

March 24, 2021

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the purchase of bottled water for the Office of Emergency Management in response to the February severe winter storm event is authorized with Mathews Holdings Southwest, Inc. (VS0000028450) in an amount not to exceed \$ 153,014.40, Diamond H. NALP, LLC (VC22819) in an amount not to exceed \$112,039.20, and DRC Emergency Services, LLC (VS0000084609) for \$39,900.00, in a total amount not to exceed \$304,953.60.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for bottled water for the Office of Emergency Management in response to the February severe winter storm event. If a formal contract is required for this purchase instead of a purchase order, the City Manager is hereby authorized to execute the contract, approved as to form by the City Attorney.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$304,953.60 to Mathews Holdings Southwest, Inc., Diamond H. NALP, LLC, and DRC Emergency Services, LLC from General Fund, Fund 0001, Department OEM, Unit 2076, Object 3099, Purchase Order Nos. 158428, 158436, and 158388.

SECTION 4. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.