

January 10, 2024

WHEREAS, on August 12, 2020, the City Council authorized a two-year master agreement for the purchase of cold patch asphalt for the Department of Public Works and Dallas Water Utilities with Austin Asphalt, Inc. in the estimated amount of \$9,485,521.60 and Unique Paving Materials, Corp. in the estimated amount of \$926,541.60, total estimated amount of \$10,412,063.20, by Resolution 20-1150; and

WHEREAS, ratification of purchase for said goods was necessary to preserve and protect the public health or safety of the community, allowing the City to continue basic water and wastewater treatment operations.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to ratify \$345,478.28 to pay outstanding invoices due to Unique Paving Materials, Corp. for cold patch materials asphalt needed to maintain the continuity of the purchasing of cold patch asphalt for the Dallas Water Utilities; tied to Master Agreement PBW-2020-00012779, for a total amount of \$345,478.28, approved as to form by the City Attorney.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$345,478.28, as follows:

Dallas Water Utilities Fund Fund 0100, Department DWU, Unit 7410, Object 2560 Encumbrance/Contract No. PBW-2020-00012779RAT Vendor 341227	\$ 87,776.41
Dallas Water Utilities Fund Fund 0100, Department DWU, Unit 7420, Object 2550 Encumbrance /Contract No. PBW-2020-00012779RAT Vendor 341227	<u>\$257,701.87</u>
Total amount not to exceed	\$345,478.28

SECTION 3. 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.