

September 27, 2023

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

SECTION 1. That the purchase of trailer-valve maintenance components for the Water Utilities Department is authorized with Illinois Tool Works dba E.H. Wachs (VS0000060189) through The Local Government Purchasing (Buyboard) cooperative agreement, in an amount not to exceed \$156,215.15.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for trailer-valve maintenance components for the Water Utilities Department. 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 \$156,215.15 to Illinois Tool Works dba E.H. Wachs from the Water Construction Fund, Fund 0102, Department DWU, Unit CW50, Object 4720, Purchase Order No. 176585.

SECTION 4. That this contract is designated as Contract No. DWU-2023-00022883.

SECTION 5. 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.