

December 13, 2023

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

SECTION 1. That the purchase of water wall barriers to serve as barricades prohibiting vehicles from exiting Garland Road and crossing into White Rock Lake Trail for the Park & Recreation Department is authorized with Buyers Barricades, Inc. (VS0000018365) through The Local Government Purchasing Cooperative (BuyBoard) agreement, in an amount not to exceed \$218,606.30.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for water wall barriers to serve as barricades prohibiting vehicles from exiting Garland Road and crossing into White Rock Lake Trail for the Park & Recreation 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 \$218,606.30 to Buyers Barricades, Inc. from the General Fund, Fund 0001, Department PKR, Unit 5002, Object 3210, Purchase Order No. 00000178559.

SECTION 4. That this contract is designated as Contract No. PKR-2023-00023154.

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.