WHEREAS, on June 12, 2019, the City Council authorized the purchase of replacement bunker golf course sand to be utilized at the Tenison Park Golf Course for the Park & Recreation Department with Texas Sports Sand, Inc., in an amount not to exceed \$97,572, by Resolution No. 19-0895.

Now, Therefore,

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

SECTION 1. That the purchase of 960 tons of bunker white premium golf course sand for the Park & Recreation Department is authorized with Turf Aggregates, LLC dba Turf Materials (VS99062) in an amount not to exceed \$124,320.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for 960 tons of bunker white premium golf course sand for the Park & Recreation Department. If a formal contract is required for this purchase of instead of a purchase order, the City Manager is hereby authorized to execute a 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 \$124,320 to Turf Aggregates, LLC dba Turf Materials from the General Fund, Fund 0001, Department PKR, Unit 5002, Object 3210, Purchase Order No. 178576.

SECTION 4. That this contract is designated as Contact No. PKR-2023-00021402.

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.