

January 12, 2022

WHEREAS, on April 25, 2019, Administrative Action No. 19-5850 authorized to extend the term of the master agreement for trees, bedding plants, seed, and sod for four months with Justin Seed Company, Inc. from April 21 ,2019 to August 20, 2019, with zero cost, having no effect on the contract amount; and

WHEREAS, on May 13, 2019, Administrative Action No. 19-5964 authorized to extend the term of the master agreement for trees, bedding plants, seed, and sod for four months with Southwest Wholesale Nursery and Supply, LP from April 21, 2019 to August 20,2019, with zero cost, having no effect on the contract amount; and

WHEREAS, on October 23, 2019, City Council authorized a three-year master agreement for the purchase of bedding plants, trees, sod, and seed for citywide use with SRH Trees, Inc. in the estimated amount of \$4,184,274.67 and Justin Seed Company, Inc. in the estimated amount of \$93,296.59, in the total estimated amount of \$4,277,571.26, by Resolution No. 19-1674.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of bedding plants six inches or less for the Park & Recreation Department is authorized with ABventure DeSign, LLC (VC21709) in the estimated amount of \$360,800.92 and Katie Caroline Kippenbrock dba Bread 'n' Butter (356455) in the estimated amount of \$140,708.63, approved as to form by the City Attorney, for a term of three years, in the total estimated amount of \$501,509.55. The amount payable pursuant to this master agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this master agreement during its term. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for bedding plants six inches or less for the Park & Recreation Department. If a written contract is required or requested for any or all purchases of bedding plants six inches or less for the Park & Recreation Department under the master agreement instead of individual purchase orders, 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 estimated amount of at least \$501,509.55, but not more than the amount of budgetary appropriations for this master agreement during its term to ABventure DeSign, LLC and Katie Caroline Kippenbrock dba Bread 'n' Butter from Master Agreement Contract No. POM-2021-00015961.

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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.