January 25, 2023

WHEREAS, on December 22, 2022 and December 23, 2022; the City of Dallas experienced inclement weather and icy road conditions that precipitated the emergency purchase of sand for streets and roads to preserve the public health and safety of the citizens of the City of Dallas; and

WHEREAS, Texas Government Code Section 252.022, 10.5.2 Emergency Procurements (A) (2), exempts procurements necessary due to a public calamity where it becomes necessary to preserve the public health or safety of the citizens of the City; and

WHEREAS, it is necessary to authorize a ratification payment for the emergency purchase of sand for streets and roads to NSG Logistics, LLC dba Nebraska Salt & Grain, lowest responsible bidder of three, in order to preserve the public health and safety of the citizens of the City of Dallas due to inclement weather and icy road conditions occurring on the dates of December 22, 2022 and December 23, 2022, in an amount not to exceed $150,145.38.

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 a payment to NSG Logistics, LLC dba Nebraska Salt & Grain, for the emergency purchase of sand for streets and roads, in order to preserve the public health and safety of the citizens of the City of Dallas due to inclement weather and icy road conditions occurring on the dates of December 22, 2022 and December 23, 2022, in an amount not to exceed $150,145.38.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $150,145.38 to NSG Logistics, LLC dba Nebraska Salt & Grain from the General Fund, Fund 0001, Department INV, Unit 3715, Object 2998, Activity INV1, Program BS20029, Encumbrance/Contract No. PBW-2023-00021273, Commodity 77006, Vendor VC25391.

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.