

May 24, 2023

**WHEREAS**, on October 8, 2019, the City Council authorized a three-year service price agreement for the rental, cleaning and delivery of drinking water dispensers with DS Water of America, Inc. dba Sparkletts for the Park & Recreation Department, in an amount not to exceed \$27,902.22, by Resolution No. 19-1601.

**Now, Therefore,**

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

**SECTION 1.** That the Park and Recreation Board President and the City Manager are hereby authorized to execute a three-year service price agreement with Blue Triton Brands Inc. approved as to form by the City Attorney, for the rental, cleaning and delivery of spring drinking water dispensers for the Park & Recreation Department, in an amount not to exceed \$38,815.56.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$38,815.56 to Blue Triton Brands, Inc. from General Fund, Fund 0001, Department PKR, various units, Object 2232, Commodity 96294, Vendor 217314, Service Price Agreement No. PKR-2023-00021106.

**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.