

September 25, 2019

WHEREAS, on June 8, 2016, Administrative Action No. 16-6479 authorized the purchase and installation of an outdoor structure for salt and sand storage cover at 2727 Municipal Street in the City and County of Dallas, Texas.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute a cooperative purchasing agreement with GABS LLC dba Guard-All Building Solutions LLC (VS0000084444) through the Texas Association of School Boards cooperative agreement, approved as to form by the City Attorney, for the purchase and installation of a tensioned fabric cover to be utilized over the bulk material bins for the Department of Public Works in an amount not to exceed \$81,181. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to GABS LLC dba Guard-All Building Solutions LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by GABS LLC dba Guard-All Building Solutions LLC under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$81,181 to GABS LLC dba Guard-All Building Solutions LLC from General Fund, Fund 0001, Department PBW, Unit 3432, Object 3099, Master Agreement Service Contract No. PBW-2019-00011228.

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.