

May 27, 2020

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

SECTION 1. That the purchase of a sealer pot for the Department of Aviation is authorized with Crafc0, Inc. (VS0000084622) through the Texas Association of School Boards cooperative agreement, in an amount not to exceed \$77,122.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for sealer pot. If a formal contract is required for this purchase instead of a purchase order, the City Manager is hereby authorized to execute the 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 \$77,122 to Crafc0, Inc. from the Aviation Fund, Fund 0130, Department AVI, Unit 7722, Object 4720, Purchase Order No. 00000153278.

SECTION 4. That this contract is designated as Contract No. AVI-2020-00013478.

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.