

December 9, 2020

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

**SECTION 1.** That the purchase of two fiberglass chemical storage tanks for the Water Utilities Department is authorized with L.F. Manufacturing, Inc. (VC21067), in an amount not to exceed \$165,490.

**SECTION 2.** That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for two fiberglass chemical storage tanks for the Water Utilities Department. 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 \$165,490 to L.F. Manufacturing, Inc. from the Dallas Water Utilities Fund, Fund 0100, Department DWU, Unit 7333, Object 2720, Purchase Order No. DWU00000157067.

**SECTION 4.** That this contract is designated as Contract No. DWU-2020-00014234.

**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.