

September 22, 2021

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

SECTION 1. That the purchase of two diesel crack sealant melters for the Department of Public Works is authorized with Crafc0, Inc. (VS0000084622) through The Local Government Purchasing Cooperative (BuyBoard) agreement, in an amount not to exceed \$121,471.39.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for two diesel crack sealant melters for the Department of Public Works. 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 \$121,471.39 to Crafc0, Inc. from the General Fund, Fund 0001, Department PBW, Unit 3367, Object 4740, Purchase Order No. 00000160525.

SECTION 4. That this contract is designated as Contract No. PBW-2021-00017149.

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.