

WHEREAS, on May 24, 2006, City Council authorized a twenty-four-month master agreement for asphalt emulsion by Resolution No. 06-1472; and,

WHEREAS, on January 23, 2008, City Council authorized a twenty-four-month master agreement for asphalt emulsion for the repair of City streets and alleys by Resolution No. 08-0297;

NOW, THEREFORE,

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

Section 1. That a master agreement for the purchase of asphalt emulsion is authorized with Ergon Asphalt & Emulsions, Inc. (VS0000043947) for a term of twenty-four months in an amount not to exceed \$426,178.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for asphalt emulsion. If a written contract is required or requested for any or all purchases of asphalt emulsion under the master agreement instead of individual purchase orders, the City Manager is authorized to execute the contract upon approval as to form by the City Attorney.

Section 3. That the City Controller is authorized to disburse funds in an amount not to exceed \$426,178.00.

Section 4. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the City Charter of the City of Dallas and it is accordingly so resolved.

DISTRIBUTION:

Business Development and Procurement Services, 3FN
Street Services

APPROVED BY
CITY COUNCIL

JUN 10 2009


City Secretary