

**WHEREAS**, on April 11, 2012, City Council authorized a two-year master agreement for asphalt emulsion to be used by Street Services by Resolution No. 12-1022;

**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 to be utilized by Street Services is authorized with Heartland Asphalt Materials, Inc. (VS0000065963) for a term of two years in an amount not to exceed \$904,612.00.

**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 to be utilized by Street Services. If a written contract is required or requested for any or all purchases of asphalt emulsion to be utilized by Street Services 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 Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$904,612.00.

**Section 4.** 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.

APPROVED BY  
CITY COUNCIL

AUG 26 2015

*Lucas A. Pineda*  
City Secretary