

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


SECTION 1. That the City Manager is hereby authorized to sign a service contract with Guard-All Building Solutions Manufacturing, LLC (VC17778), approved as to form by the City Attorney, for the purchase and installation of one custom tensioned fabric structure for the Department of Trinity Watershed Management in an amount not to exceed \$86,250. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Guard-All Building Solutions Manufacturing, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Guard-All Building Solutions Manufacturing, LLC under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$86,250 (subject to appropriations) to Guard-All Building Solutions Manufacturing, LLC from Stormwater Drainage Management Current Fund, Fund 0061, Department SDM, Unit 4792, Object 4890, Service Contract No. TWM-2018-00004389.

SECTION 3. 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

DEC 13 2017


Interim City Secretary