RESOLUTION NO._____

STATE OF TEXAS

A RESOLUTION OF THE CITY COUNCIL OF SEGUIN, TEXAS AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH PROGRESSIVE COMMERCIAL AQUATICS, LLC IN THE AMOUNT OF \$201,150 RELATED TO REPAIR AND REMODEL OF THE CENTRAL PARK FOUNTAIN; AMENDING THE BUDGET ACCORDINGLY AND DECLARING AN EFFECTIVE DATE

WHEREAS, the Central Park fountain is in need of repair; and

WHEREAS, after TML Intergovernmental Risk Pool paid a claim for damages to the fountain earlier this year, in the amount of \$77,278.25, Council approved a total of \$177,278.25 for the Project; and

WHEREAS, Progressive Commercial Aquatics, LLC is a company that currently holds a BuyBoard Contract; and

WHEREAS, BuyBoard is the Local Government Purchasing Cooperative administered by the Texas Association of School Boards in Austin, whose contracts may be utilized by participating local governments while remaining in compliance with procurement laws; and

WHEREAS, Progressive Commercial Aquatics, LLC quote under the BuyBoard contract for the Central Park fountain repair and remodel is \$201,150; and

WHEREAS, staff recommend approval and execution of the contract with Progressive Commercial Aquatics, LLC, and request that the Council authorize a budget amendment that bridges the gap between the budgeted monies and Progressive Commercial Aquatics, LLC's quote.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Seguin, Texas:

Part 1. The City Manager is hereby authorized to execute an agreement with Progressive Commercial Aquatics, LLC in an amount not to exceed \$201,150, for repair and remodel of the Central Park fountain.

Part 2. The Director of Finance is authorized to amend the budget for the above-named project, increasing funding in the amount of 23,871.75.

Park 3. This Resolution is effective from and after the date of its passing.

PASSED AND APPROVED this 16th day of July 2024.

DONNA DODGEN, MAYOR

ATTEST:

Kristin Mueller City Secretary