

CITY OF SEGUIN

RESOLUTION NO. \_\_\_\_\_

STATE OF TEXAS

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEGUIN, TEXAS AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER WITH P2 EMULSIONS AS THE SOLE SOURCE FOR STABILIZING EMULSION FOR THE PAVEMENT MAINTENANCE PROJECT FOR FY25 IN AN AMOUNT NOT TO EXCEED \$400,000; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, City Staff has identified approximately 65,000 square feet of “zipper improvements” to be performed on roadways within the City of Seguin; and

**WHEREAS**, P2 Emulsion is considered to be a sole source provider of material necessary to perform the improvements identified in the FY25 improvements; and

**WHEREAS**, the cost of the P2 Emulsion contract for FY25 shall not exceed \$400,000; and

**WHEREAS**, staff recommend authorization of a new Purchase Order for the above-stated amount.

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

**Part 1.** City staff is authorized to execute a new Purchase Order in the amount not to exceed \$400,000 for the FY25 contract with P2 Emulsion.

**Part 2.** The above recitals are found to be true and correct.

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

**PASSED AND APPROVED** this 17<sup>th</sup> day of September 2024.

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DONNA DODGEN, MAYOR

ATTEST:

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Kristin Mueller  
City Secretary