

**RESOLUTION NO. 2026-022**



**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS, REAFFIRMING, APPROVING AND RATIFYING THE PURCHASE OF CONSTRUCTION MATERIALS ONLY FOR CONCRETE STREET PAVEMENT REPAIRS AND MAINTENANCE FROM WHITECAP, LP, IN AN AMOUNT NOT TO EXCEED \$60,000; AUTHORIZING THE CITY MANAGER TO EXECUTE APPROPRIATE AGREEMENTS AND PROVIDE FOR PAYMENT ON THE CITY'S BEHALF; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, City staff has determined, and the City Council concurs, that it is necessary to purchase and acquire construction materials and supplies for concrete pavement repairs and maintenance for the Public Works Department; and

**WHEREAS**, City staff has selected Whitecap, LP, as an appropriate vendor for the purchase through Sourcewell Contract #091422-WCP; and

**WHEREAS**, the City Council of the City of Farmers Branch, Texas, upon full review and consideration of the proposed procurement and all matters related thereto, is of the opinion and finds that the purchase should be accepted, reaffirmed and ratified and that the City Manager or designee, should be authorized to accept and accomplish the procurement described therein, which the Council finds and determines are in the best interests of the citizens of the City.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS, THAT:**

**SECTION 1:** The City Council approves, reaffirms and ratifies the procurement by the City Manager, who is hereby authorized to accept and approve the quote, a copy of which is attached hereto as Exhibit "A," from Whitecap, LP, for the procurement of the items and services stated therein in an amount not to exceed \$60,000, and is further authorized provide for payment and to sign on the City's behalf any necessary or appropriate documents and accept and approve such contract amendments as the City Manager deems reasonable, necessary, in the public interest, in compliance with applicable law and City policy, and, in the case of an increase in contract price, subject to the availability of funds.

**SECTION 2.** This Resolution shall become effective immediately from and after its passage as the law and charter in such cases provide.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS, THIS 3RD DAY OF FEBRUARY 2026.**

**ATTEST:**

**APPROVED:**

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Erin Flores, City Secretary

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Terry Lynne, Mayor

**APPROVED AS TO FORM:**

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David M. Berman, City Attorney  
(DB 12.30.25)

**WHITE CAP<sup>®</sup> ON ACCOUNT**

582 - WC Carrollton TX (RT)  
1432 MacArthur Drive  
Carrollton, TX. 75007  
(972) 466-1050

**QUOTE****69257711**

Sourcewell Contract# 091422-WCP

**THIS IS A QUOTE ONLY DO NOT SHIP OR  
TENDER FUNDS**

**Sold To:** 10000708488  
CITY OF FARMERS BRANCH 135706  
13000 WILLIAM DODSON PKWY  
FARMERS BRANCH, TX, 75234

**Ship To :** CITY OF FARMERS BRANCH 135706/YARD,10004581687  
13000 WILLIAM DODSON PKWY  
CITY HALL PUBLIC WORKS  
FARMERS BRANCH, TX, 75234  
**Job Site Contact:**  
**Job Site Phone:**  
**Map #:**

01:19 PM

**Ordered By:** RICARDO RUVALCABA**Contact Phone:** 972-9198773

Quote Number		Quote Date	Valid Until	Request Date		Sales Person
69257711		10/28/2025	11/14/2025			Timm, S
Terms		Shipping Method	Quote Name	Customer PO		Created By
N30D		2. Our Truck				Nichols, J
SEQ	Part# H/M	Description	Ord Quantity	U/M Unit WT	Price COO	Amount
		SOURCEWELL CONTRACT #091422-WCP ON ALL QUOTES/ORDERS  DUE TO THE NATURE OF THE ITEMS ON THIS QUOTE THEY ARE CONSIDERED COMMODITY ITEMS THEIR PRICING CHANGES WITH THE MARKET VALUES *****				
10	43532060D	#3 GR60 3/8"X20' DOMESTIC REBAR SOLD/PC	270	EA  7.52 LBS	\$4.50	\$1,215.00
20	43542060D	#4 GR60 1/2"X20' DOMESTIC REBAR SOLD/PC	150	EA  13.36 LBS	\$7.20	\$1,080.00
30	431SD1218	1/2"X18" SMOOTH DOWEL	1000	EA  1.01 LBS	\$1.05	\$1,050.00
40	3392SYP2416	2"X4"X16' #2 SYP LUMBER	1	EA  22.93 LBS	\$5.45	\$5.45
50	3392SYP1416	1"X4"X16' #2 SYP LUMBER	1	EA  11.46 LBS	\$6.15	\$6.15
60	3392SYP2616	2"X6"X16' #2 SYP LUMBER	1	EA  34.4 LBS	\$8.85	\$8.85
70	3392SYP2816	2"X8"X16' #2 SYP LUMBER	1	EA  45.86 LBS	\$12.00	\$12.00

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Terms		Shipping Method	Quote Name	Customer PO		Created By	
N30D		2. Our Truck				Nichols, J	
SEQ	Part# H/M	Description	Ord Quantity	U/M Unit WT	Price COO	Amount	
80	339MBB716116	7/16"X12"X16' MASONITE BENDER BOARD	1	EA 11.55 LBS	\$15.72	\$15.72	
90	199EBRW1416	1"X4"X16' REDWOOD EXPANSION JOINT	1	EA 8.8 LBS	\$10.75	\$10.75	
100	199EBRW1616	1"X6"X16 REDWOOD EXP JOINT	1	EA 13.2 LBS	\$13.79	\$13.79	
110	199EB124010	1/2"X4"X10' FIBER EXPANSION BOARD 100FT/BUNDLE	10	FT .32 LBS	\$0.35	\$3.50	
120	199EB126010	1/2"X6"X10' FIBER EXPANSION BOARD 100FT/BUNDLE	10	FT .48 LBS	\$0.49	\$4.90	
130	437WS2212CP	2"X2"X12" CHISEL POINT WOOD STAKE 25/BUNDLE	25	BDL 13.75 LBS	\$7.73	\$193.25	
140	437WS2224	2"X2"X24" WOOD STAKE 25/BUNDLE	25	BDL 40 LBS	\$13.00	\$325.00	
150	505BC214AP	2-1/4" PLASTIC PAVING CHAIR W/ROUND BASE	1000	EA .03 LBS	\$0.084	\$84.00	
160	15140650	50LB 6D BRIGHT COMMON NAIL	1	BOX 50 LBS	\$46.00	\$46.00	
170	15150850	50LB 8D DUPLEX NAIL SOLD/BOX	1	BOX	\$46.00	\$46.00	

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SEQ	Part# H/M	Description	Ord Quantity	U/M Unit WT	Price COO	Amount
				50 LBS		
180	15151650	50LB 16D DUPLEX NAIL SOLD/BOX	1	BOX	\$46.00	\$46.00
				50 LBS		
190	113TW16DAWGS	3.5LB 16.5GA IMPORT TIE WIRE SQUARE HOLE SOLD/ROLL	1	RL	\$3.20	\$3.20
				3.5 LBS		
200	505RC314AP	3-1/4" PLASTIC PAVING CHAIR W/ROUND BASE	1000	EA	\$0.1043	\$104.30
				.03 LBS		
210	11330311161	1GAL KOLD FLOW SEALANT	1	GAL	\$24.00	\$24.00
				9 LBS		
220	4652448WRD	24"X48" BRICK RED CAST IN PLACE ADA TACTILE TILE ENGINEERED PLASTICS ARMORTILE	1	EA	\$165.00	\$165.00
				24 LBS		
230	SP/#4X18DEFORMED	#4 X 18 DEFORMED DOWEL THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	100	EA	\$0.70	\$70.00
				2 LBS		
240	SP/#5X18DEFORMED	#5 X 18 DEFORMED DOWEL THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	100	EA	\$1.15	\$115.00
				2 LBS		

Shipped amount		\$4,647.86
Order charges		\$0.00
Tax amount		\$0.00
Lumber Tax rate/amount	1.00%	\$0.00
Quote total		\$4,647.86

Shipped Weight: **7,190.85** Customer acceptance signature:  Date : 12-5-21

ALL ITEMS AND QUANTITIES REQUIRE CUSTOMER REVIEW AND APPROVAL  
 AVAILABILITY AND LEAD TIMES ARE SUBJECT TO CHANGE  
 SPECIAL ORDERED ITEMS ARE SUBJECT TO MANUFACTURER APPROVAL PRIOR TO RETURN.  
 QUOTE IS SUBJECT TO EXPIRATION AS INDICATED IN THE ABOVE 11/14/2025 DATE.

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenscal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at [About.WhiteCap.com](http://About.WhiteCap.com).

Note: Due to volatility in the steel market from the recent Section 232 decision, domestic supply constraints and active trade negotiations, pricing is subject to change on a daily basis. Please review your pricing and contact your sales associate immediately to secure products and pricing.

WHITE CAP RESERVES THE RIGHT TO ADJUST PRICES TO REFLECT THE IMPACT OF ANY TARIFFS, DUTIES, OR SIMILAR GOVERNMENTAL CHARGES IMPOSED OR INCREASED AFTER THE DATE OF THIS QUOTE BUT PRIOR TO EXPIRATION.