

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

Section 1. That a master agreement for the purchase of steel trash receptacles with lids is authorized with Nationwide Supplies (513956) for a term of twenty-four months in an amount not to exceed \$302,400.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for steel trash receptacles. If a written contract is required or requested for any or all purchases of steel trash receptacles 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 City Controller is authorized to disburse funds in an amount not to exceed \$302,400.00.

Section 4. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the City Charter of the City of Dallas and it is accordingly so resolved.

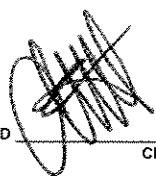
DISTRIBUTION:

Business Development and Procurement Services, 3FS
Park & Recreation

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APPROVED 
HEAD OF DEPARTMENT

APPROVED 
CITY CONTROLLER

APPROVED 
CITY MANAGER