

083027
November 10, 2008**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

Section 1. That the City Manager is authorized to execute a service contract with Underground, Inc. (349745) for the purchase and installation of two underground closed circuit television inspection systems, in an amount not to exceed \$105,980.00, upon approval as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Underground, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Underground, Inc. under the contract.

Section 2. That the City Controller is authorized to disburse funds from the following appropriations in an amount not to exceed \$105,980.00 (to be reimbursed from Storm Water Drainage Management Funds):

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>CT NUMBER</u>
0001	STS	3425	4720	\$105,980.00	STS 3425-CCTV

Section 4. 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.

DISTRIBUTION:

Business Development and Procurement Services, 3FN
Street Services
Public Works & Transportation
Controller's Office, Sherrian Parham, 4BN

APPROVED BY
CITY COUNCIL

NOV 10 2008


City Secretary