083028 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 Trevino Mechanical Contractors (351385) to replace five existing air conditioning units at City Hall in an amount not to exceed \$224,610.00, 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 Trevino Mechanical Contractors shall be based only on the amount of the services directed to be performed by the City and properly performed by Trevino Mechanical Contractors under the contract.

Section 2. That the City Controller is authorized to disburse funds from the following appropriation in an amount not to exceed \$224,610.00:

FUND	DEPT	UNIT	<u>OBJECT</u>	AMOUNT	ENCUMBRANCE
0L60	EBS	DS69	4720	\$150,000.00	EBS08DS69CT46
7T60	EBS	DS69	4720	\$ 74,610.00	EBS08DS69CT46

Section 3. 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 Equipment and Building Services Controller's Office, Sherrian Parham, 4BN

APPROVED BY CITY COUNCIL

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