

November 10, 2008

**WHEREAS**, on August 28, 2002, City Council authorized a sixty-month service contract for cleaning and repair of fire-fighting and proximity personnel protection equipment by Resolution #02-2372;

**NOW, THEREFORE,**

**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 Lion TotalCare, Inc. (024251) for cleaning and repair of fire-fighting and proximity personnel protection equipment for a term of sixty-months in an amount not to exceed \$3,229,092.00, 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 Lion TotalCare, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Lion TotalCare, Inc. under the contract.

**Section 2.** That the City Controller is authorized to disburse funds from the following appropriation in an amount not to exceed \$3,229,092.00 (subject to annual appropriations):

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJECT</u>	<u>AMOUNT</u>
0001	DFD	2012	3020	\$3,229,092.00

**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  
Fire

APPROVED BY  
CITY COUNCIL

NOV 10 2008

*Robert W. Williams*  
City Secretary