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**Resolution**

November 10, 2008

CITY SECRETARY  
DALLAS, TEXAS

**WHEREAS**, the City Council authorized the Dallas Area Rapid Transit A-Pass program on January 22, 2003 by Resolution No. 03-0373; and

**WHEREAS**, the City Council authorized the City funded Dallas Area Rapid Transit A-Pass program on September 24, 2003 by Resolution No. 03-2570; and the purchase of A-Passes on October 22, 2003 by Resolution No. 03-2881; and

**WHEREAS**, the City Council authorized the City funded Dallas Area Rapid Transit A-Pass program on September 22, 2004 by Resolution No. 04-2841; and

**WHEREAS**, the City Council authorized the City funded Dallas Area Rapid Transit Pass program on September 28, 2005 by Resolution No. 05-2822; and

**WHEREAS**, the City Council authorized the City funded Dallas Area Rapid Transit Pass program on October 25, 2006 by Resolution No. 06-2962; and

**WHEREAS**, the City Council authorized the City funded Dallas Area Rapid Transit Pass program on October 24, 2007 by Resolution No. 07-3196; and

**WHEREAS**, City employees will reimburse the City ~~\$50 per pass~~ through payroll deduction; and

**WHEREAS**, it is the City's desire to execute a one-year contract with Dallas Area Rapid Transit to purchase up to 4,000 passes for City employees, at a cost not to exceed \$75,000.

**NOW THEREFORE,**

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

**SECTION 1.** That the City Manager be and is hereby authorized to enter into a contract, where a contract is required, after approval as to form by the City Attorney, for the purchase of 4,000 Passes to include Paratransit coupon books on behalf of City employees in support of the City's clean air initiative from DART.

**SECTION 2.** That the City Controller or designee be and is hereby authorized to disburse funds from Fund 0001, Dept PER, Unit 1437, Object 3532, Encumbrance No. CT PER143706001 to Dallas Area Rapid Transit (Vendor #232802) for the purchase of up to 4,000 passes, on behalf of City employees at a cost not to exceed \$285,000 of which \$75,000 is City funds and \$183,000 is reimbursed from employees.

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**SECTION 3.** That the City Controller or designee be and is hereby authorized to make a payroll deduction of ~~\$50~~ per employee to reimburse the City to Fund 0001, Dept PER, Unit 1437, Object 3532, ~~in an amount not to exceed 183,000.~~

**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 is accordingly so resolved.

Distribution: Human Resources - 6AS  
Office of Financial Services - 4FN  
City Attorney's Office - 7DN

APPROVED BY  
CITY COUNCIL

NOV 10 2008

  
City Secretary