

WHEREAS, on June 27, 2007, City Council authorized the purchase of one sewer inspection truck and a sewer cleaner truck to be used for sanitary sewer system cleaning and internal television pipe inspections by Resolution No. 07-1960; and,

WHEREAS, on September 12, 2007, City Council authorized the purchase of a bio-solids distribution vehicle to be used at the Southside Wastewater Treatment Plant by Resolution No. 07-2546; and,

WHEREAS, on September 10, 2008, City Council authorized the purchase of one bio-solids distribution vehicle, one combination sewer/vacuum vehicle and two sewer cleaner vehicles by Resolution No. 08-2408;

NOW, THEREFORE,

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

Section 1. That the purchase of one bio-solids distribution vehicle, three sewer cleaner vehicles and one television pipe inspection vehicle is authorized with Metro Ford Truck Sales, Inc. (512813) in the amount of \$564,421.00, and AGCO Corp./Ag-Chem Division (VS0000020134) in an amount of \$366,066.80, for a total amount not to exceed \$930,487.80.

Section 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for one bio-solids distribution vehicle, three sewer cleaner vehicles and one television pipe inspection vehicle. If a formal contract is required for this purchase instead of a purchase order, 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 from the following appropriation, in an amount not to exceed \$930,487.80:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>AMOUNT</u>	<u>ENCUMBRANCE</u>
0100	DWU	7410	4720	\$368,280.00	PO DWU 00000074270
0100	DWU	7450	4720	\$366,066.80	PO DWU 00000074268
0100	DWU	7410	4720	\$196,141.00	PO DWU 00000074267

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
Water Utilities

APPROVED BY
CITY COUNCIL

JUN 10 2009


City Secretary