

June 10, 2009

**WHEREAS**, on May 11, 2005, the City Council authorized a forty-eight-month service contract for utility vehicle rental by Resolution No. 05-1465;

**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 Metro Golf Cars, Inc. (144807) in the amount of \$580,972.80, and E-Z-GO Division of Textron, Inc. (187725) in the amount of \$144,480.00 for rental of utility vehicle and golf carts for a term of forty-eight months in an amount not to exceed \$725,452.80, 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 Metro Golf Cars, Inc., or E-Z-GO Division of Textron, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Metro Golf Cars, Inc. or E-Z-GO Division of Textron, 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 \$725,452.80 (subject to annual appropriations):

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJECT</u>	<u>ENCUMBRANCE</u>
0001	PKR	5164	3060	\$ 8,640.00
0001	PKR	5241	3060	\$298,992.00
0001	PKR	5204	3060	\$ 95,025.24
0332	PKR	9363	3060	\$258,105.60
0001	OEM	2076	3060	\$ 64,689.96

**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, 3FN  
Office of Emergency Management  
Park & Recreation

APPROVED BY  
CITY COUNCIL

JUN 10 2009

*Rebecca Watson*  
City Secretary