

September 22, 2010**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**Section 1.** That the purchase of three total organic carbon analyzers and accessories for Water Utilities is authorized with GE Analytical Instruments, Inc. (358272) in the amount of \$61,097.60 and O I Analytical (235697) in the amount of \$29,200.00 total amount not to exceed \$90,297.60.

**Section 2.** That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for three total organic carbon analyzers and accessories for Water Utilities. 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 \$90,297.60:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJECT</u>	<u>ENCUMBRANCE</u>	<u>Amount</u>
0100	DWU	7330	4730	PODWU00000090918	\$31,861.40
0100	DWU	7240	4730	PODWU00000090916	\$29,236.20
0100	DWU	7043	4730	PODWU00000090931	\$29,200.00

**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.

APPROVED BY  
CITY COUNCIL

SEP 22 2010

  
City Secretary