

September 22, 2010

NOW, THEREFORE,

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

**Section 1.** That the purchase of furniture for the Women, Infants and Children's Program is authorized with BKM Total Office of Texas, LLC. (115399) through the National Joint Powers Alliance contract and the Texas Multiple Award Schedule contract in the amount of \$163,949.00.

**Section 2.** That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for furniture for the Women, Infants and Children's Program. 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 \$163,949.00:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJECT</u>	<u>ENCUMBRANCE</u>	<u>AMOUNT</u>
F257	HOU	3892	2710	HOUWICBKM01	\$163,949.00

**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