

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

Section 1. That the purchase of one regenerative air type sweeper and one conveyor for the Aviation Department is authorized with Texan Waste Equipment dba Heil of Texas (502970) in the amount of \$103,854.00 and Sunbelt Rentals, Inc. (507070) in the amount of \$31,100.00 in a total amount not to exceed \$134,954.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue purchase orders for one regenerative air type sweeper and one custom conveyor for Aviation Department. If formal contracts are required for these purchases instead of purchase orders, the City Manager is authorized to execute these contracts upon approval as to form by the City Attorney.

Section 3. That the City Controller is authorized to disburse funds from the following appropriations, in an amount not to exceed \$134,954.00:

<u>Fund</u>	<u>Dept</u>	<u>Unit</u>	<u>Object</u>	<u>Encumbrance</u>	<u>Amount</u>
0130	AVI	7731	4890	POAVI-00000097325	\$103,854.00
0130	AVI	7722	4890	POAVI-00000097427	\$ 31,100.00

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

JUN 22 2011


City Secretary