

March 28, 2012

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

Section 1. That the purchase of one compact rubber track excavator for Water Utilities is authorized with RDO Equipment Company (500465) through the Texas Association of School Boards Local Government Purchasing Cooperative (BuyBoard) in an amount not to exceed \$167,215.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for one compact rubber track excavator 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 \$167,215.00:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>AMOUNT</u>	<u>ENCUMBRANCE</u>
0100	DWU	7420	4740	\$167,215.00	PO DWU00000102899

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

MAR 28 2012


City Secretary