

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

Section 1. That the purchase of a deployable shelter system for Fire-Rescue is authorized with W.W. Grainger, Inc. (017448A) through the Texas Multiple Award Schedules in an amount not to exceed \$79,091.23.

Section 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for a deployable shelter system for Fire-Rescue. 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 \$79,091.23:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>AMOUNT</u>	<u>ENCUMBRANCE</u>
F308	MGT	3689	4890	\$79,091.23	PODFD00000104532

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 27 2012


City Secretary