

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

**Section 1.** That the purchase of furniture, fixtures and equipment for Dallas Love Field is authorized with Facilitech dba Business Interiors (339655) through the Texas Multiple Award Schedules in an amount not to exceed \$112,260.88

**Section 2.** That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for furniture, fixtures and equipment for Dallas Love Field. 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 \$112,260.88:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>AMOUNT</u>	<u>ENCUMBRANCE</u>
0131	AVI	LFMP	4710	\$112,260.88	PO AVI 00000104404

**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