

121615
June 27, 2012

WHEREAS, on December 14, 2011, City Council authorized an acquisition contract for the purchase and installation of hardware and software to upgrade the existing fuel inventory management system by Resolution No. 11-3345;

NOW, THEREFORE,

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

Section 1. That the purchase of hardware to continue the upgrade of the existing fuel inventory management system is authorized with Asset Works, Inc. (243388), through the General Services Administration in an amount not to exceed \$199,008.64.

Section 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for hardware to continue the upgrade of the existing fuel inventory management system. 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 \$199,008.64:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>ENCUMBRANCE</u>	<u>AMOUNT</u>
0196	INV	1927	2998	PO EBS 00000111032	\$199,008.64

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.

