

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

Section 1. That the purchase of six scissor lifts for Water Utilities is authorized with Kirby-Smith Machinery, Inc. (502341) in an amount of \$72,495.00 and Simba Industries (519720) in an amount of \$31,884.00, in a total amount not to exceed \$104,379.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for six scissor lifts 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 appropriations, in an amount not to exceed \$104,379.00:

<u>Fund</u>	<u>Dept</u>	<u>Unit</u>	<u>Object</u>	<u>Encumbrance</u>	<u>Amount</u>
0100	DWU	7330	4740	PODWU00000104929	\$72,495.00
0100	DWU	7330	4740	PODWU00000104928	\$31,884.00

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

AUG 08 2012

Lucas A. Pineda
City Secretary