

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

Section 1. That the City Manager is authorized to execute a service contract with Palomar Modular Buildings, LLC (VS0000073202) for the purchase and installation of an industrial rated modular office building in the amount of \$162,389, upon approval as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Palomar Modular Buildings, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Palomar Modular Buildings, LLC under the contract.

Section 2. That the City Controller is authorized to disburse funds in an amount not to exceed \$162,389.00.

<u>Fund</u>	<u>Dept</u>	<u>Unit</u>	<u>Object</u>	<u>Amount</u>	<u>Encumbrance</u>
0061	SDM	4908	4310	\$162,389.00	CTTWMSDM4792BM03

Section 3. 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.

