

**WHEREAS**, it was essential the City maintain the sweeping schedule in the Central Business District; and

**WHEREAS**, the City rented two street sweepers used to sweep dust and debris from City streets in the Central Business District from April 2012 through September 2012; and

**NOW, THEREFORE,**

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

**Section 1.** That an emergency rental of two sweepers used to maintain streets in the Central Business District is hereby ratified as an emergency expenditure in an amount not to exceed \$90,696.53.

**Section 2.** That the City Controller is authorized to disburse funds to Kinloch Equipment and Supply, Inc., (Vendor #504975) for the rental of street sweepers as follows:

<u>Fund</u>	<u>Dept.</u>	<u>Unit</u>	<u>Object</u>	<u>Amount</u>
0001	STS	3419	3060	\$90,696.53

**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.

