

WHEREAS, on February 24 2010, City Council authorized an increase in the master agreement for roll carts by Resolution No. 10-0579;

NOW, THEREFORE,

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

Section 1. Authorize **(1)** participation in a cooperative purchasing agreement with National Intergovernmental Purchasing Alliance Company; and **(2)** that a master agreement for the purchase of waste collection roll carts is authorized with Rehrig Pacific Company (VC0000011288) through the Houston–Galveston Area Council of Governments in the amount of \$833,680.00 and Toter, LLC (333498) through the National Intergovernmental Purchasing Alliance Company in the amount of \$41,720.00, for a term of one year in a total amount not to exceed \$875,400.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for waste collection roll carts. If a written contract is required or requested for any or all purchases of waste collection roll carts under the master agreement instead of individual purchase orders, 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 in an amount not to exceed \$875,400.00.

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.

