

WHEREAS, on November 10, 2010, City Council authorized a two-year master agreement for metal beam guard rails, dome posts and guard rail components by Resolution No. 10-2799;

NOW, THEREFORE,

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

Section 1. That a master agreement for the purchase of metal beam guard rails, dome posts and guard rail components is authorized with Dallas Lite & Barricade (053684) for a term of three years in an amount not exceed \$1,456,644.89.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for metal beam guard rails, dome posts and guard rail components. If a written contract is required or requested for any or all purchases of metal beam guard rails, dome posts and guard rail components 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 \$1,456,644.89.

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.

