

## 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 TDIndustries, Inc. (034034) for the manufacturer suggested preventative maintenance of four industrial chillers at Love Field in an amount not to exceed \$147,900.00, upon approval as to form by the City Attorney. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payment to TDIndustries, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by TDIndustries, Inc. under the contract.

**Section 2.** That the City Controller is authorized to disburse funds from the following appropriation in an amount not to exceed \$147,900.00:

<u>FUND</u>	DEPT	UNIT	<u>OBJECT</u>	<b>ENCUMBRANCE</b>	<u>AMOUNT</u>
0130	AVI	7739	3110	CTAVITDI041713	\$147,900.00

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.

APPROVED BY CITY COUNCIL MAY 2 2 2013 City Secretary