

May 22, 2013**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 Fin-Tek Corporation dba Finnegan-Reztek, Inc. (518800) for ozone generator cleaning and repair services for Bachman Purification Treatment Plant in an amount not to exceed \$129,894.00, 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 Fin-Tek Corporation dba Finnegan-Reztek, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Fin-Tek Corporation dba Finnegan-Reztek, 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 \$129,894.00:

<u>Fund</u>	<u>Dept</u>	<u>Unit</u>	<u>Object</u>	<u>Encumbrance</u>	<u>Amount</u>
0102	DWU	CW50	3221	CTDWU7A1214EN	\$129,894.00

**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 22 2013

  
City Secretary