

151575
August 26, 2015

WHEREAS, in May, 2015, the Dallas/Fort Worth area experienced historic amounts of rainfall; and,

WHEREAS, rainfall continued into June, 2015; and,

WHEREAS, property was in eminent danger from flood waters; and,

WHEREAS, the City now desires ratification by the City Council of this expenditure under the Charter of the City of Dallas.

NOW, THEREFORE,

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

Section 1. That the City Manager is authorized to execute the ratification of payment to United Rentals Northwest, Inc. (505304) in the amount of \$140,246.12, and Moir Watershed Services LLC (VS0000071835) in the amount of \$131,328.99 upon approval as to form by the City Attorney.

Section 2. That the Chief Financial Officer is authorized to disburse funds from the following appropriation in an amount not to exceed \$271,575.11:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>ENCUMBRANCE</u>
0061	SDM	4792	3060	\$140,246.12	SDM4792BM47
0061	SDM	4792	3060	\$131,328.99	SDM4792BM48

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

AUG 26 2015

Lucas O. Davis
City Secretary