

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 San Antonio Equipment Repair, Inc. dba EMSAR of Texas (VS0000026727) for ambulance power stretchers service and repair for a term of three years in an amount not to exceed \$182,850.00, 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 San Antonio Equipment Repair, Inc. dba EMSAR of Texas shall be based only on the amount of the services directed to be performed by the City and properly performed by San Antonio Equipment Repair, Inc. dba EMSAR of Texas under the contract.

Section 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$182,850.00 (subject to annual appropriations).

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

SEP 09 2015


City Secretary