

**WHEREAS**, on June 11, 2014, City Council authorized the purchase of eight pieces of heavy equipment, nineteen pieces of heavy equipment and one wheel loader by Resolution No. 14-0914;

**NOW, THEREFORE,**

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

**Section 1.** That the purchase of a bio-solids distribution vehicle is authorized with Texarkana Tractor Company dba Nor-Tex Tractor (VS0000065753) in an amount not to exceed \$474,953.58.

**Section 2.** That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for a bio-solids distribution vehicle. If a formal contract is required for this purchase instead of a purchase order, the City Manager is authorized to execute the contract upon approval as to form by the City Attorney.

**Section 3.** That the Chief Financial Officer is hereby authorized to disburse funds from the following appropriation, in an amount not to exceed \$474,953.58:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJECT</u>	<u>ENCUMBRANCE</u>	<u>AMOUNT</u>
0100	DWU	7450	4740	PODWU00000120553	\$474,953.58

**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.

APPROVED BY  
CITY COUNCIL  
  
SEP 09 2015  
  
*Lucas C. Davis*  
City Secretary