

September 14, 2016**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

Section 1. That the City Manager is authorized to execute (1) a contract with Ow Investors, LLC (VS0000058314) in the amount of \$439,414.36 for the purchase and five-years of maintenance for meter test bench system and portable meter testers; and (2) a contract with Clemtex II, Inc. (VS87960) in the amount of \$85,830.00 for the purchase of a sandblaster and five-years of maintenance for new and existing sandblasters, 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 Ow Investors, LLC and Clemtex II, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Ow Investors, LLC and Clemtex II, Inc. under the respective contract.

Section 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for meter test bench system, portable meter testers and sandblasters. 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 in an amount not to exceed \$525,244.36 (subject to annual appropriations) from Service Contract number BMZ1617 .

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 14 2016


City Secretary