


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

**SECTION 1.** That the City Manager is hereby authorized to sign an acquisition contract with O I Corporation (235697), approved as to form by the City Attorney, for the purchase and installation of online total organic carbon analyzers, in an amount not to exceed \$76,329.60. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to O I Corporation shall be based only on the amount of the services directed to be performed by the City and properly performed by O I Corporation under the contract.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$76,329.60 to O I Corporation from Service Contract No. DWU-2017-00003987 from the following appropriation:

<u>Fund</u>	<u>Department</u>	<u>Unit</u>	<u>Object</u>	<u>Encumbrance</u>	<u>Amount</u>
0100	DWU	7330	4890	DWU-2017-00003987	\$76,329.60

**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  
  
DEC 13 2017  
  
  
Interim City Secretary