

Exhibit C
Memorandum

RECEIVED
2019 DEC 18 PM 3:37
CITY SECRETARY
DALLAS, TEXAS



CITY OF DALLAS

DATE [December 18, 2019]

TO City Secretary
SUBJECT Correction to CR [19-1865]

This is the first (Y) correction to the subject Council Resolution. If no, attach copies of any previous approved correction memos.

The subject Council Resolution was approved on 12/11/19 authorizing a contract with Dallas Area Rapid Transit for the purchase of 300 annual passes in support of the City's clean air initiative – Not to exceed \$60,000.00 – Financing: General Fund (see Fiscal Information)

Change(s) is/are needed to correct (select all applicable):

☒ Typo ☐ Financial/funding information ☐ Obvious error from CR context

Council Resolution Section 2 should read as follows: That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$229,680.00 (to be partially reimbursed through employee payroll deductions) to Dallas Area Rapid Transit from General Fund 0001, Department PER, Unit 1436, Object 3532, Encumbrance/Contract No. ~~PER 2018-00004131~~ PER-2020-00012442, Vendor 232802 for the purchase of 300 annual passes, on behalf of City employees

Department: Human Resources

Director (or designee.):


Signature
Nina Arias
Print Name

12-18-19
Date

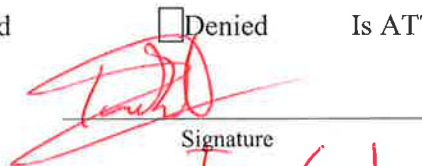
Attachment for reference: Council Resolution [number], and if applicable, previous correction memo(s)

OFS: ☒ Approved

☐ Denied

Is ATT Approval Needed? ☐ Y ☒ N

OFS:


Signature
Jean Gruel
Print Name

12/18/19
Date

ATT: ☐ Approved

☐ Denied

Assistant City Attorney:

Signature

Print Name

Date

12/18/19
B

December 11, 2019

WHEREAS, on November 12, 2014, City Council authorized a contract with Dallas Area Rapid Transit for the purchase of 312 annual passes in support of the City's 2015 clean air initiative, at a cost not to exceed \$200,400.00, by Resolution No. 14-1975; and

WHEREAS, on November 10, 2015, City Council authorized a contract with Dallas Area Rapid Transit for the purchase of 253 annual passes in support of the City's 2016 clean air initiative, in an amount not to exceed \$160,200.00, by Resolution No. 15-2071; and

WHEREAS, on November 9, 2016, City Council authorized a contract with Dallas Area Rapid Transit for the purchase of 265 annual passes in support of the City's 2017 clean air initiative, in amount not to exceed \$172,000.00, by Resolution No. 16-1803; and

WHEREAS, on October 25, 2017, City Council authorized a contract with Dallas Area Rapid Transit for the purchase of 277 annual passes in support of the City's 2018 clean air initiative, in an amount not to exceed \$181,800.00, by Resolution No. 17-1654; and

WHEREAS, on November 28, 2018, City Council authorized a contract with Dallas Area Rapid Transit for the purchase of 289 annual passes in support of the City's 2019 clean air initiative, in amount not to exceed \$221,760.00, by Resolution No. 18-1129; and

WHEREAS, it is the City's desire to execute a contract for the 2020 Calendar Year with Dallas Area Rapid Transit to purchase 300 annual passes, the cost of which will be partially reimbursed through employee payroll deductions.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute a contract with Dallas Area Rapid Transit, approved as to form by the City Attorney, for the purchase of 300 annual passes in support of the City's clean air initiative, in an amount not to exceed \$229,680.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$229,680.00 (to be partially reimbursed through employee payroll deductions) to Dallas Area Rapid Transit from General Fund, Fund 0001, Department PER, Unit 1436, Object 3532, Encumbrance/Contract No. PER-2018-00004131, Vendor 232802 for the purchase of 300 annual passes, on behalf of City employees.

SECTION 3. That the Chief Financial Officer is hereby authorized to make employee payroll deductions in an amount not to exceed \$169,680.00 to reimburse the City to the General Fund, Fund 0001, Department PER, Unit 1436, Object 3532.

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December 11, 2019

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.

