

March 24, 2021

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

SECTION 1. That the purchase of a rotary trommel recycling equipment for the Park & Recreation Department is authorized with Ecoverse Industries, Ltd. (VC22784) through the Houston-Galveston Area Council of Governments cooperative agreement, in an amount not to exceed \$198,547.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for a rotary trommel recycling equipment for the Park & Recreation Department. If a formal contract is required for this purchase instead of a purchase order, the City Manager is hereby authorized to execute the contract, approved 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 \$198,547 to Ecoverse Industries, Ltd. from Dallas ILA Treecycling Grant Fund, Fund S359, Department PKR, Unit 145C, Object 4720, Purchase Order No. 00000158449.

SECTION 4. That this contract is designated as Contract No. POM-2021-00015825.

SECTION 5. 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.