

August 28, 2024

**WHEREAS**, on February 25, 2019, Administrative Action No. 19-5527 authorized the addition of the National Cooperative Purchasing Alliance (later acquired by OMNIA Partners, Inc.) to the existing list of participants in the City's Cooperative Purchasing Program, which the Cooperative Purchasing Program was previously authorized by City Council on June 28, 2006, by Resolution No. 06-1805; and

**WHEREAS**, the City's cooperative agreement with OMNIA Partners, Inc. is authorized by the Texas Government Code Chapter 791, Texas Local Government Code Chapter 271, Subchapter F, Section 271.102 which authorizes a local government to participate in a Cooperative Purchasing Program with another government or a cooperative organization; and

**WHEREAS**, Sanitation has identified a commercial truck driving simulator that will enhance training and safety for the Department of Sanitation Services' drivers; and

**WHEREAS**, the simulator software and equipment will provide a controlled environment for training both new and existing personnel; and

**WHEREAS**, the simulator will enable the Department to further address driving deficiencies and provide re-training follow incidents.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to purchase a driving training simulator for the Department of Sanitation Services with Safeware, Inc. (VC14210), through a cooperative agreement with Omnia Partners, in an amount not to exceed \$145,113.69.

**SECTION 2.** That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for a driving training simulator for the Department of Sanitation Services. 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 \$145,113.69 to Safeware, Inc. from Sanitation Operation Fund, Fund 0440, Department SAN, Unit 3581, Object 4720, Contract No. SAN-2024-00024790.

**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.