

February 24, 2021

**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; and

**WHEREAS,** it is the City's desire to execute a contract for the 2021 Calendar Year with Dallas Area Rapid Transit to purchase 143 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 143 annual passes in support of the City's clean air initiative, in an amount not to exceed \$51,480.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$51,480.00 (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-2021-00015730, Vendor 232802 for the purchase of 143 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 \$21,480.00 to reimburse the City to the General Fund, Fund 0001, Department PER, Unit 1436, Object 3532.

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**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.