

October 13, 2021

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

SECTION 1. That the City Manager is hereby authorized to execute a cooperative purchasing agreement with Toter, LLC (333498) through the Omnia Partners cooperative agreement, approved as to form by the City Attorney, for the purchase of waste and recycling collection roll carts and parts for the Department of Sanitation Services for a term of one year, in the estimated amount of \$1,599,301. The amount payable pursuant to this cooperative purchasing agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this cooperative purchasing agreement during its term. Payments made to Toter, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Toter, LLC under the cooperative purchasing agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$1,599,301, but not more than the amount of budgetary appropriations for this cooperative purchasing agreement during its term to Toter, LLC from Cooperative Purchasing Agreement Contract No. SAN-2021-00017378.

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.