

June 10, 2009

WHEREAS, on November 8, 2006, City Council authorized a thirty-six-month service contract for courier services by Resolution No. 06-3088;

NOW, THEREFORE,

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

Section 1. That the City Manager is authorized to execute a service contract with Reliable Couriers (262641) in the amount of \$247,800.00, Guaranteed Express, Inc. (259748) in the amount of \$129,370.00, and General Couriers (512374) in the amount of \$55,470.00 for courier services Citywide for a term of thirty-six months in a total amount not to exceed \$432,640.00, upon approval as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Reliable Couriers, Guaranteed Express, Inc. or General Couriers shall be based only on the amount of the services directed to be performed by the City and properly performed by Reliable Couriers, Guaranteed Express, Inc. or General Couriers under the contract.

Section 2. That the City Controller is authorized to disburse funds from the following appropriation in an amount not to exceed \$432,640.00 (subject to annual appropriations):

<u>Fund</u>	<u>Dept</u>	<u>Unit</u>	<u>Obj</u>	<u>Amount</u>
0001	POM	1233	3099	\$432,640.00

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.

DISTRIBUTION:

Business Development and Procurement Services, 3FN
Equipment & Building Services
Police

APPROVED BY
CITY COUNCIL

JUN 10 2009

Rebecca Wittman
City Secretary