

December 12, 2012

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

Section 1. That a master agreement for the purchase of airfield lighting, parts and accessories is authorized with ADB Airfield Solutions, LLC (041371) in the amount of \$656,882.73, Genesis Lamp Corp. (VS0000072602) in the amount of \$16,576.20 and Globe Electric Supply Co., Inc. (266385) in the amount of \$1,365.00, for a term of three years in a total amount not to exceed \$674,823.93.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for airfield lighting, parts and accessories. If a written contract is required or requested for any or all purchases of airfield lighting, parts and accessories under the master agreement instead of individual purchase orders, the City Manager is authorized to execute the contract upon approval as to form by the City Attorney.

Section 3. That the City Controller is authorized to disburse funds in an amount not to exceed \$674,823.93.

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.

