

April 10, 2013

**WHEREAS**, on March 9, 2011, City Council authorized a one-year service contract to provide micro-surfacing and slurry seal by Resolution No. 11-0627; and,

**WHEREAS**, on April 11, 2012, City Council authorized a one-year service contract to provide micro-surfacing and slurry seal by Resolution No. 12-1018;

**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 construction service contract with Viking Construction, Inc. (340268) in the amount of \$2,041,210.00 and Intermountain Slurry Seal, Inc. (VS0000067902) in the amount of \$1,386,037.50 for micro-surfacing and slurry seal for Street Services for a term of one year in a total amount not to exceed \$3,427,247.50, 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 Viking Construction, Inc. and Intermountain Slurry Seal, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Viking Construction, Inc. and Intermountain Slurry Seal, Inc. under the contract.

**Section 2.** That the City Controller is authorized to disburse funds in an amount not to exceed \$3,427,247.50 (subject to appropriations).

**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.

