

**WHEREAS**, on June 10, 2009, City Council authorized a thirty-six month service contract to provide citywide courier services by Resolution No. 09-1436;

**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 Guaranteed Express, Inc. (259748) for courier services for a term of three years in an amount not to exceed \$363,419.10, 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 Guaranteed Express, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by the contractor Guaranteed Express, Inc. under the contract.

**Section 2.** That the City Controller is authorized to disburse funds in an amount not to exceed \$363,419.10 (subject to annual 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.

APPROVED BY  
CITY COUNCIL

MAY 22 2013

  
City Secretary