

June 17, 2015

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 Nevco, Inc. (VS0000078343) to replace twenty-one interior scoreboards for Park & Recreation in an amount not to exceed \$73,099.32, 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 Nevco, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Nevco, Inc. under the contract.

Section 2. That the Chief Financial Officer is hereby authorized to disburse funds from the following appropriations in an amount not to exceed \$73,099.32:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>AMOUNT</u>	<u>ENCUMBRANCE</u>
0395	PKR	5012	2720	\$60,394.32	PKRCT15G033
0395	PKR	5012	3099	\$12,705.00	PKRCT15G033

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

JUN 17 2015


City Secretary