

WHEREAS, on May 13, 2015, City Council authorized the Aviation Department to provide initial funding for maintenance costs for the Routine Annual Maintenance Program (RAMP) by Resolution No. 15-0834;

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 MRK Industrial Flooring, Inc. (VC13757) for airport runway concrete crack and joint repair services at Dallas Executive Airport for a term of two years in an amount not to exceed \$207,000.00, 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 MRK Industrial Flooring, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by MRK Industrial Flooring, Inc. under the contract.

Section 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$207,000.00 (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.

