

201010  
June 24, 2020

**WHEREAS**, on January 13, 2016, City Council authorized a three-year service contract for parts and labor for machine shop equipment with Jamet, Inc., in an amount not to exceed \$214,965, by Resolution No. 16-0067; and

**WHEREAS**, on February 21, 2019, Administrative Action No. 19-5430 authorized to extend the service contract for one year for parts and labor for machine shop equipment with Jamet, Inc. from February 28, 2019 to February 20, 2020, with zero cost, having no effect on the contract amount; and

**WHEREAS**, on June 19, 2019, Administrative Action No. 19-6182 authorized to increase the original contract amount by \$50,000, from \$214,965 to \$264,965 for parts and labor for machine shop equipment with Jamet, Inc.; and

**WHEREAS**, on February 11, 2020, File No. 20-0081 authorized to extend the service contract for six months for parts and labor for machine shop equipment with Jamet, Inc. from February 27, 2020 to August 27, 2020, with zero cost, having no effect on the contract amount.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to execute a service price agreement with Jamet, Inc. (VS87193), approved as to form by the City Attorney, for repair, maintenance, parts, and labor for machine shop related equipment for a term of three years, in the estimated amount of \$341,645. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to Jamet, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Jamet, Inc. under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$341,645, but not more than the amount of budgetary appropriations for this service price agreement during its term to Jamet, Inc. from Service Price Agreement Contract No. POM-2020-00011729.

**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.

