

May 13, 2020

**WHEREAS**, on May 13, 2015, City Council authorized a five-year service contract for janitorial services and floor maintenance at various Aviation locations with Members Building Maintenance, LLC, in an amount not to exceed \$8,482,583.16, by Resolution No. 15-0835.

**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 contract with Member's Building Maintenance, LLC (243814), approved as to form by the City Attorney, for janitorial services for the Department of Aviation for a term of five years, in an amount not to exceed \$12,600,444.00. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payments made to Member's Building Maintenance, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Member's Building Maintenance, LLC under the contract.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$12,600,444.00 (subject to annual appropriations) to Member's Building Maintenance, LLC from Service Contract No. AVI-2020-00013461.

**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.