

September 23, 2020

**WHEREAS**, on November 10, 2015, City Council authorized a two-year service contract for the maintenance and repair of gymnasium floors at thirty-four recreation centers with Jellison, Inc. dba Jelco, in an amount not to exceed \$243,398, by Resolution No. 15-2048.

**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 Ponder Company, Inc. (VS0000058056) in the estimated amount of \$481,800 and Aegis USA Company (VS100810) in the estimated amount of \$139,500, approved as to form by the City Attorney, for the maintenance of gymnasium floors for the Park & Recreation Department for a term of five years, in a total estimated amount of \$621,300. 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 Ponder Company, Inc. and Aegis USA Company shall be based only on the amount of the services directed to be performed by the City and properly performed by Ponder Company, Inc. and Aegis USA Company 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 \$621,300, but not more than the amount of budgetary appropriations for this service price agreement during its term to Ponder Company, Inc. and Aegis USA Company from Service Price Agreement Contract No. PKR-2020-00012642.

**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.