

February 28, 2024

**WHEREAS**, on February 24, 2021, the City Council authorized (1) a two-year service price agreement for airfield lighting diagnostics and repairs for the Department of Aviation - Kinetics Motorwerks LLC in the estimated amount of \$378,161.75; and (2) a two-year master agreement for energy efficient airfield lighting, parts, and accessories for the Department of Aviation - ADB Safegate Americas, LLC in the estimated amount of \$1,364,275.07, lowest responsible bidders of two, for a total estimated amount of \$1,742,436.82, by Resolution No. 21-0428.

**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 five-year master agreement with ADB Safegate Americas LLC, approved as to form by the City Attorney, for the purchase of airfield lighting fixtures, parts, and accessories, between the City and Sourcewell procured through a cooperative purchasing agreement. The amount payable pursuant to this master agreement may exceed the estimated amount but may not exceed the amount of budgetary appropriations for this master agreement during its term, in an estimated amount of \$932,500.00. 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 Director of Aviation is authorized, upon appropriate request and documented need by the Department of Aviation, to issue a purchase order for airfield lighting fixtures, parts, and/or accessories for the Department of Aviation. If a written contract is requested for any or all purchases of airfield lighting fixtures, parts, and/or accessories for the Department of Aviation under this master agreement instead of individual purchase orders, the City Manager is hereby authorized to execute a contract, approved as to form by the City Attorney.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$932,500.00 to ADB Safegate Americas, LLC, but not more than the amount of budgetary appropriations for this cooperative purchasing agreement during its term from Cooperative Purchasing Agreement Contract No. AVI-2024-00023850 from the Aviation Fund, Fund 0130, Department AVI, Unit 7740, Object 2280, Vendor VC20614.

**SECTION 4.** 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.