

December 13, 2023

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 CP&Y, Inc. dba STV Infrastructure (080659), approved as to form by the City Attorney, for technology and physical maintenance and support for a large-scale hazardous waste and deicing control system at Dallas Love Field and Dallas Executive airports for a term of five years, in an amount not to exceed \$2,013,408.00, with two three-year renewal options in a total amount of \$2,729,191.91, in an amount not to exceed \$4,742,599.91. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to CP&Y, Inc. dba STV Infrastructure shall be based only on the amount of the services directed to be performed by the City and properly performed by CP&Y, Inc. dba STV Infrastructure under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$4,742,599.91 (subject to annual appropriations) to CP&Y, Inc. dba STV Infrastructure from Service Contract No. AVI-2023-00021196.

Initial Term:	\$2,013,408.00
Renewal Option: Year 1	\$1,272,882.91
Renewal Option: Year 2	<u>\$1,456,309.00</u>
Total	\$4,742,599.91

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.