

May 27, 2026

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

SECTION 1. That the City Manager is hereby authorized to execute **(1)** a service contract for the installation and implementation of an emergency alert system; and **(2)** the purchase of a four-year extended Warranty Plan contract with Kova, Corp, approved as to from by the City Attorney, for upgrades on the current communication system for the Department of Aviation, in an amount not to exceed \$1,349,769.29.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,349,769.29 to Kova, Corp, as follows:

<u>Aviation Fund 0130, Department AVI, Unit 7721, and Object code 4770.</u> <u>Encumbrance/Contract No. AVI-2025-00027462</u> <u>Vendor VC32017</u>	<u>\$ 871,989.28</u>
<u>Aviation Fund</u> <u>Fund 0130, Department AVI, Unit 7721, Object 3110</u> <u>Encumbrance/Contract No. AVI-2025-00027462</u> <u>Vendor VC32017</u>	<u>\$ 477,780.00</u>
<u>Total amount not to exceed</u>	<u>\$1,349,769.29</u>

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 resolved.

~~**SECTION 3.** That this contract is designated as Contract No. AVI-2025-00027462 (GSA Contract # GS-35F-011BA).~~

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~~**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 resolved.~~