

September 23, 2020

WHEREAS, on December 9, 2009, City Council authorized a service contract with Uniflight, LLC in the amount of \$2,000,000.00, AeroMaritime America, Inc. in the amount of \$1,580,426.00, Standard Aero Limited in the amount of \$476,081.00, Radio Masters, Inc. in the amount of \$436,998.00, and Masco Service Corp. in the amount of \$49,090.00 for helicopter parts, maintenance and service repairs for the Dallas Police Department's Helicopter Unit, in a total amount not to exceed \$4,542,595.00, by Resolution No. 09-2930; and

WHEREAS, on January 9, 2014, Administrative Action No. 14-5113 authorized to extend the service contract for one year with Radio Masters, Inc. from January 19, 2014 to January 19, 2015, with zero cost, having no effect on the contract amount; and

WHEREAS, on January 9, 2014, Administrative Action No. 14-5163 authorized to extend the service contract for one year with AeroMaritime America, Inc. from January 19, 2014 to January 19, 2015, with zero cost, having no effect on the contract amount; and

WHEREAS, on January 9, 2014, Administrative Action No. 14-5164 authorized to extend the service contract for one year with Uniflight, LLC from January 19, 2014 to January 19, 2015, with zero cost, having no effect on the contract amount; and

WHEREAS, on January 9, 2014, Administrative Action No. 14-5165 authorized to extend the service contract for one year with Masco Service Corp. from January 19, 2014 to January 19, 2015, with zero cost, having no effect on the contract amount; and

WHEREAS, on February 9, 2015, Administrative Action No. 15-5376 authorized to extend the agreement for two years with Uniflight, LLC from January 20, 2015 to January 19, 2017, with zero cost, having no effect on the contract amount; and

WHEREAS, on February 9, 2015, Administrative Action No. 15-5377 authorized to extend the service contract for two years with Radio Masters, Inc. from January 20, 2015 to January 19, 2017, with zero cost, having no effect on the contract amount; and

WHEREAS, on February 9, 2015, Administrative Action No. 15-5378 authorized to extend the service contract for two years with AeroMaritime America, Inc. from January 20, 2015 to January 19, 2017, with zero cost, having no effect on the contract amount; and

WHEREAS, on February 9, 2015, Administrative Action No. 15-5386 authorized to extend the service contract for two years with Masco Service Corp. from January 20, 2015 to January 19, 2017, with zero cost, having no effect on the contract amount; and

WHEREAS, on January 5, 2017, Administrative Action No. 17-5093 authorized to extend the service contract for one year with AeroMaritime America, Inc. from January 20, 2017 to January 19, 2018, with zero cost, having no effect on the contract amount; and

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WHEREAS, on January 5, 2017, Administrative Action No. 17-5094 authorized to extend the service contract for one year with Radio Masters, Inc. from January 20, 2017 to January 19, 2018, with zero cost, having no effect on the contract amount; and

WHEREAS, on January 5, 2017, Administrative Action No. 17-5095 authorized to extend the service contract for one year with Uniflight, LLC from January 20, 2017 to January 19, 2018, with zero cost, having no effect on the contract amount; and

WHEREAS, on January 5, 2017, Administrative Action No. 17-5096 authorized to extend the service contract for one year with Masco Service Corp. from January 20, 2017 to January 19, 2018, with zero cost, having no effect on the contract amount; and

WHEREAS, on January 4, 2018, Administrative Action No. 18-5205 authorized to extend the service contract for one year with Masco Service Corp. from January 20, 2018 to January 19, 2019, with zero cost, having no effect on the contract amount; and

WHEREAS, on January 4, 2018, Administrative Action No. 18-5206 authorized to extend the service contract for one year with Radio Masters, Inc. from January 20, 2018 to January 19, 2019, with zero cost, having no effect on the contract amount; and

WHEREAS, on January 4, 2018, Administrative Action No. 18-5207 authorized to extend the service contract for one year with Uniflight, LLC from January 20, 2018 to January 19, 2019, with zero cost, having no effect on the contract amount; and

WHEREAS, on January 4, 2018, Administrative Action No. 18-5208 authorized to extend the service contract for one year with AeroMaritime America, Inc. from January 20, 2018 to January 19, 2019, with zero cost, having no effect on the contract amount; and

WHEREAS, on March 13, 2019, Administrative Action No. 19-5565 authorized to extend the service contract for one year with Uniflight, LLC from January 20, 2019 to January 19, 2020, with zero cost, having no effect on the contract amount; and

WHEREAS, on March 13, 2019, Administrative Action No. 19-5566 authorized to extend the service contract for one year with Masco Service Corp. from January 20, 2019 to January 19, 2020, with zero cost, having no effect on the contract amount; and

WHEREAS, on March 13, 2019, Administrative Action No. 19-5567 authorized to extend the service contract for one year with AeroMaritime America, Inc. from January 20, 2019 to January 19, 2020, with zero cost, having no effect on the contract amount; and

WHEREAS, on March 13, 2019, Administrative Action No. 19-5568 authorized to extend the service contract for one year with Radio Masters, Inc. from January 20, 2019 to January 19, 2020, with zero cost, having no effect on the contract amount; and

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WHEREAS, on May 12, 2019, Administrative Action No. 20-5646 authorized Supplemental Agreement No. 3 to the service contract with Uniflight, LCC, under the same terms and conditions, in an amount not to exceed \$48,000.00, from \$2,000,000.00 to \$2,048,000.00; and

WHEREAS, on May 28, 2020, Administrative Action No. 20-5715 authorized Supplemental Agreement No. 3 to the service contract with Masco Service Corp under the same terms and conditions, in an amount not to exceed \$2,000.00, from \$49,090.00 to \$51,090.00.

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 **(1)** a service price agreement with Uniflight, LLC (VS0000042002), approved as to form by the City Attorney, for helicopter engine maintenance and parts for the Police Department's Helicopter Unit for a term of six years, in the estimated amount of \$1,115,498.40; and **(2)** the ratification of the City Manager's purchase of a helicopter engine maintenance overhaul with Uniflight, LLC, in an amount not to exceed \$201,551.00, in a total estimated amount of \$1,317,049.40. 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 Uniflight, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Uniflight, LLC 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 \$1,317,049.40, but not more than the amount of budgetary appropriations for this service price agreement during its term to Uniflight, LLC from Service Price Agreement Contract No. DPD-2020-00013562.

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.