

May 22, 2024

**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 cooperative purchasing agreement with DBT Transportation Services, LLC, approved as to form by the City Attorney, for air tower maintenance and repairs at Dallas Executive Airport, through an Interlocal Agreement with the City of Grand Prairie, in an amount not to exceed \$347,500.00. For services bid or proposed on an as-needed, unit price basis for performance of specified tasks, payments made to DBT Transportation Services, LLC shall be based only on the amount of such services directed to be performed by the City and properly performed by DBT Transportation Services, LLC under this contract.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$347,500.00 to DBT Transportation Services, LLC pursuant to this contract from Aviation Fund, Fund 0130, Department AVI, Unit 7731, Object Code 3210, Encumbrance/Contract No. AVI-2024-00023812, Vendor VC30185.

**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.