

March 25, 2026

WHEREAS, on June 26, 2019, the City Council authorized to execute a service contract with Amadeus Airport IT Americas, Inc. (VS0000083733), approved as to form by the City Attorney, for maintenance and support of a flight information display system for the Department of Aviation for a term of five years, in an amount not to exceed \$336,634.00; and

WHEREAS, on June 18, 2024, Administrative Action No. 24-5843 authorized Supplemental Agreement No. 1. to the service contract extending the term of the contract until December 11, 2024, and increased the contract by 10% in amount not to exceed \$34,766.18, by Administrative Action No. 24-5843; and

WHEREAS, on January 2, 2025, Administrative Action No. 25-5086 authorized Supplemental Agreement No. 2. to the service contract extending the term of the contract until December 31, 2025, and increased the contract by 15% in amount not to exceed \$49,392.08, by Administrative Action No. 25-5086.

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 cooperative purchasing agreement with Carahsoft Technology Corporation, approved as to form by the City Attorney for maintenance and support of a flight information display system for a term of five years for the amount of \$3,012,072.23, with one five-year renewal option for \$2,797,782.71, in an amount not to exceed \$5,079,018.72. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to Carahsoft Technology Corporation, shall be based only on the amount of the services directed to be performed by the City and properly performed by Carahsoft Technology Corporation, Inc. under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$5,079,018.72 (subject to annual appropriations) to Carahsoft Technology Corporation, from the Aviation Fund, Fund 0130, Department AVI, Unit 7754, Object 3099, Encumbrance/Contract No. AVI-2025-00028036. Vendor VS0000009713.

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.