

January 10, 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 service price agreement with Alto Operation Texas, LLC. (VC30002) in an amount not to exceed \$287,852.00 and Irving Holdings, Inc. (VS93398) in an amount not to exceed \$222,000.00, approved as to form by the City Attorney, to provide transportation for hire services for passenger drop-off and pick-up at Dallas Love Field Airport for a term of five years, in an estimated revenue amount of \$509,852.00. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for 12 months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Chief Financial Officer is hereby authorized to receive and deposit revenue from these service price agreements in an estimated revenue amount of \$509,852.00 to the Aviation Fund, Fund 0130, Department AVI, Unit 7709, Revenue Code 7814.

SECTION 3. That this contract is designated as Contract No. AVI-2023-00022276.

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 so resolved.