

January 12, 2022

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 Metro Fire Apparatus Specialists, Inc. (339015), approved as to form by the City Attorney, for emergency vehicle pump parts and repair services for the Fire-Rescue Department for a term of five years, in the estimated amount of \$427,812.50. 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 Metro Fire Apparatus Specialists, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Metro Fire Apparatus Specialists, Inc. 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 \$427,812.50 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to Metro Fire Apparatus Specialists, Inc. from Service Price Agreement No. DFD-2021-00017173.

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.