

December 13, 2023

WHEREAS, on February 27, 2013, the City Council authorized a three-year service contract, with two three-year renewal options, for dock master services at Dallas Love Field with Bradford Airport Logistics, LTD in the estimated amount of \$2,084,874.00, by Resolution No. 13-0377; and

WHEREAS, on March 23, 2016, the City Council authorized the first three-year renewal option to the contract for dock master services at Dallas Love Field in the amount of \$2,084,874.00; and an increase in the contract for additional services related to the x-ray inspection system in the amount of \$191,728.00, with Bradford Airport Logistics, LTD in a total amount not to exceed \$2,276,602.00, by Resolution No. 16-0414; and

WHEREAS, on June 26, 2019, the City Council authorized Supplemental Agreement No. 2 to exercise the second three-year renewal option to the service contract with Bradford Airport Logistics, LTD for dock master services at Dallas Love Field for the Department of Aviation, in an amount not to exceed \$2,850,302.00, by Resolution No. 19-1028.

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 contract with Bradford Airport Logistics, LTD (VS0000075481), approved as to form by the City Attorney, for dock master services through the sally port facility at Dallas Love Field for the Department of Aviation for a term of three years in the amount of \$4,621,860.00, with two three-year renewal options in a total amount of \$9,949,776.00, in an amount not to exceed \$14,571,636.00; and **(2)** the ratification of \$300,597.09 for the Aviation Department to pay outstanding invoices for dock master services through the sally port facility at Dallas Love Field, for a total amount of \$14,872,233.09. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to Bradford Airport Logistics, LTD shall be based only on the amount of the services directed to be performed by the City and properly performed by Bradford Airport Logistics, LTD under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$14,872,233.09 (subject to annual appropriations) to Bradford Airport Logistics, LTD from Service Contract No. AVI-2023-00021606.

Initial Term:	\$ 4,621,860.00
Renewal Option: Year 1	\$ 4,868,796.00
Renewal Option: Year 2	\$ 5,080,980.00
 Total	 \$14,571,636.00

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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.