February 28, 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 Waterblasting, LLC dba Hog Technologies (VC20066), approved as to form by the City Attorney, for supply parts and maintenance services for two SH 8000 Stripe Hogs operated by Dallas Love Field/Air Field Management for a term of three years, in the estimated amount of $184,800. 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 Waterblasting, LLC dba Hog Technologies shall be based only on the amount of the services directed to be performed by the City and properly performed by Waterblasting, LLC dba Hog Technologies 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 $184,800 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to Waterblasting, LLC dba Hog Technologies from Service Price Agreement No. AVI-2024-00023811.

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.