BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to execute an acquisition contract with Helicopter Services, Inc. (VC0000034731) through the General Services Administration cooperative agreement, approved as to form by the City Attorney, for the purchase of equipment, parts, and labor to install public safety equipment on the new Airbus H125 helicopter for the Dallas Police Department, in an amount not to exceed \$3,371,193.00. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Helicopter Services, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Helicopter Services, Inc. under the cooperative purchasing agreement.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,371,193.00 to Helicopter Services, Inc., as follows:

2025 Master Lease-Equipment Fund Fund ML25, Department DPD, Unit E616, Object 4750 Encumbrance/Contract No. DPD-2025-00028987 Vendor VC0000034731

\$3,058,901.00

Confiscated Monies-Federal-Dept. of Treasury Fund Fund 0436, Department DPD, Unit 3289, Object 3364 Encumbrance/Contract No. DPD-2025-00028987 Vendor VC0000034731

\$ 312,292.00

Total amount not to exceed

\$3,371,193.00

SECTION 3. That in order to reimburse and finance the lease/purchase acquisition of the equipment described herein over a period not to exceed the estimated useful life (10 years) thereof, any Authorized Officer of the City designated in the Master Equipment Lease/Purchase Agreement (the "Master Lease") between JPMorgan Chase Bank, N.A and the City is hereby authorized and directed to execute, acknowledge and deliver a Schedule A (as defined in the Master Lease) pertaining to such equipment including all attachments, financing statements and schedules thereto, in substantially the form attached to the Master Lease, with such changes as the signing officer shall determine to be advisable. Each Authorized Officer of the City is also authorized to execute, acknowledge and deliver any other agreement, instrument, certificate, representation and document, and to take any other action as may be advisable, convenient or necessary to enter into such Schedule A. The financing terms for such equipment, to be determined pursuant to the provisions of the Master Lease and reflected in such Schedule A, and the granting of a security interest in the financed equipment pursuant to the Master Lease, are hereby approved.

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.