WHEREAS, on June 22, 2016, City Council authorized a three-year service contract for specialized training for Fire-Rescue and Water Utilities with Texas A & M Engineering Extension Service through an Interlocal Agreement with Texas A & M Engineering Extension Service, in an amount not to exceed \$449,959.50, by Resolution No. 16-1045; and

WHEREAS, on August 13, 2019, Administrative Action No. 19-1068 authorized a oneyear extension to the service contract for specialized training for Fire-Rescue and Water Utilities with Texas A & M Engineering Extension Service through an Interlocal Agreement with Texas A & M Engineering Extension Service, with zero cost, having no effect on the contract amount; and

WHEREAS, on September 16, 2020, Administrative Action No. 20-1093 authorized a one-year extension to the service contract for specialized training for Fire-Rescue and Water Utilities with Texas A & M Engineering Extension Service through an Interlocal Agreement with Texas A & M Engineering Extension Service, with zero cost, having no effect on the contract amount; and

WHEREAS, on August 4, 2021, Administrative Action No. 21-0739 authorized a oneyear extension to the service contract for specialized training for Fire-Rescue and Water Utilities with Texas A & M Engineering Extension Service through an Interlocal Agreement with Texas A & M Engineering Extension Service, with zero cost, having no effect on the contract amount.

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 a service price agreement with Texas A&M Engineering Extension Service-TEEX (VC0000004488) through an interlocal agreement with Texas A & M Engineering Extension Service, approved as to form by the City Attorney, for specialized training for Fire-Rescue Department, Water Utilities Department, and the Department of Code Compliance for a term of three years, in the estimated amount of \$1,015,914.60. The amount payable pursuant to this cooperative purchasing agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this cooperative purchasing agreement during its term. Payments made to Texas A&M Engineering Extension Service-TEEX shall be based only on the amount of the services directed to be performed by the City and properly performed by Texas A&M Engineering Extension Service-TEEX 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 \$1,015,914.60 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to Texas A&M Engineering Extension Service-TEEX from Service Price Agreement No. DFD-2023-00020799.

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.