

June 14, 2023

**WHEREAS**, on March 9, 2022, the City Council authorized (1) a Consent to Assignment and Assumption of two elevator, escalator, and moving sidewalk maintenance and repair service contracts from Southwest Elevator Company dba Oracle Elevator Company of Texas to Oracle Elevator Holdco, Inc.; (2) Supplemental Agreement No. 3 to increase the service contract with Oracle Elevator Holdco, Inc. dba EMR Elevator for elevator and escalator maintenance and repair at various City facilities in an amount not to exceed \$1,060,732.75, from \$4,242,931.00 to \$5,303,663.75; (3) Supplemental Agreement No. 1 to increase the service contract with Oracle Elevator Holdco, Inc. dba EMR Elevator in the amount of \$1,048,079.62, from \$4,177,152.00 to \$5,225,231.62 and Otis Elevator in the amount of \$349,359.87, from \$1,412,605.99 to \$1,761,965.86 for elevator, escalator, and moving sidewalk maintenance and repair for the Department of Aviation and the Water Utilities Department through The Local Government Purchasing Cooperative (BuyBoard) agreement and to extend the term from March 22, 2022 to March 23, 2023; in a total amount not to exceed \$1,397,439.49, from \$5,589,757.99 to \$6,987,197.48; and (4) the ratification of \$292,876.08 to pay outstanding invoices to Oracle Elevator Holdco, Inc. dba EMR Elevator and Otis Elevator for elevator, escalator, and moving sidewalks maintenance and repairs by Resolution No. 22-0469.

**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 six-month cooperative purchasing agreements **(1)** with Otis Elevator (399427), approved as to form by the City Attorney, for elevator maintenance and repair services in the estimated amount of \$162,114.12; and **(2)** with Oracle Elevator Holdco, Inc. dba EMR Elevator (VC21847), approved as to form by the City Attorney, for escalator and moving sidewalk maintenance and repair services in the estimated amount of \$413,305.00, through the Local Government Purchasing Cooperative (BuyBoard) agreement, in the total estimated amount of \$575,419.12. 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 Otis Elevator and Oracle Elevator Holdco, Inc. dba EMR Elevator shall be based only on the amount of the services directed to be performed by the City and properly performed by Otis Elevator and Oracle Elevator Holdco, Inc. dba EMR Elevator under the cooperative purchasing 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.

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**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$575,419.12, but not more than the amount of budgetary appropriations for this cooperative purchasing agreement during its term to Otis Elevator and Oracle Elevator Holdco, Inc. dba EMR Elevator from Cooperative Purchasing Agreement Contract No. AVI-2023-00021883.

**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.