WHEREAS, on June 17, 2015, City Council authorized a three-year service contract for the maintenance and repair of fuel pumps, dispensing equipment, lines and fuel tanks with United Safeguard Pump Services, Ltd. dba United Pump Supply, in an amount not to exceed \$1,784,564.75, by Resolution No. 15-1129.

Now, Therefore,

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

SECTION 1. The City Manager is hereby authorized to execute a service price agreement with D&H Fueling Solutions, Inc. (VS89310), approved as to form by the City Attorney, for the maintenance and repair of fuel pumps, dispensing equipment, lines, and tanks for a term of three years, in the estimated amount of \$3,686,735.50. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to D&H Fueling Solutions, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by D&H Fueling Solutions, Inc. under the contract. 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. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the contract 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 \$3,686,735.50, but not more than the amount of budgetary appropriations for this service price agreement during its term to D&H Fueling Solutions, Inc. from Master Agreement Contract No. POM-2019-00009333.

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.