

December 8, 2021

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 Kinetic Motorwerks, LLC (VS96319), approved as to form by the City Attorney, for airfield marking paint equipment, maintenance repair, parts and reflective glass beads for the Department of Aviation for a term of five years, in the estimated amount of \$140,770.52. 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 Kinetic Motorwerks, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Kinetic Motorwerks, LLC 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 a master agreement for the purchase of airfield marking paint for the Department of Aviation is authorized with Ennis-Flint, Inc. (VS0000052186), approved as to form by the City Attorney, for a term of five years in the estimated amount of \$78,120. The amount payable pursuant to this master agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this master 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 3. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for airfield marking paint for the Department of Aviation. If a written contract is required or requested for any or all purchases of airfield marking paint for the Department of Aviation under the master agreement instead of individual purchase orders, the City Manager is hereby authorized to execute a contract, approved as to form by the City Attorney.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$218,890.52, but not more than the amount of budgetary appropriations for these agreements during their term to Kinetic Motorwerks, LLC and Ennis Flint, Inc. from Service Price Agreement Contract No. AVI-2021-00017078.

SECTION 5. 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.