

February 14, 2024

WHEREAS, on March 10, 2010, the City Council authorized a six-year service contract for elevator, escalator and moving sidewalk maintenance and repair at various city facilities with NAES Central, Inc. dba United Elevator Service in the amount of \$2,199,624.00 and Texas Independent Elevator in the amount of \$170,616.00 total amount not to exceed \$2,370,240.00, by Resolution No. 10-0679; and

WHEREAS, on May 28, 2014, the City Council authorized supplemental agreement no. 1 to increase the service contact with Otis Elevator Company in the amount of \$549,906.00, from \$2,199,624.00 to \$2,749,530.00 and Texas Independent Elevator in the amount of \$42,654.00, from \$170,616 to \$213,270.00 for elevator, escalator and moving sidewalk maintenance and repair at various City facilities total amount not to exceed \$592,560.00, from \$2,370,240.00 to \$2,962,800.00, by Resolution No. 14-0819.

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 service price agreement with Prestige Elevator, LLC (VC28878), approved as to form by the City Attorney, for maintenance and repair services for elevators, escalators, and moving sidewalks for the Building Services Department, Water Utilities Department, and the Department of Aviation for a term of six years, in the estimated amount of \$18,390,534.45. The amount payable pursuant to the service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for the service price agreement during its term. Payments made to Prestige Elevator, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Prestige Elevator, 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 the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$18,390,534.45 (subject to annual appropriations), but not more than the amount of budgetary appropriations for the service price agreement during its term to Prestige Elevator, LLC from Service Price Agreement Contract Nos. POM-2023-00021520-BSD, POM-2023-00021520-DWU, POM-2023-00021520-AVI.

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.