

Memorandum

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CITY OF DALLAS

DATE 7.29.2016

CITY SECRETARY  
DALLAS, TEXAS

TO City Secretary  
SUBJECT Correction to CR 16-0414

This is the first (Y) (N) correction to the subject Council Resolution. If no, attach copies of any previous approved correction memos.

The subject Council Resolution was approved on 03/23/16 authorizing 1) the first three-year renewal option to the contract for dock master services at Dallas Love Field in the amount of \$2,084,874; and 2) an increase in the contract for additional services related to the x-ray inspection system in the amount of \$191,728 - Bradford Airport Logistics, LTD - Not to exceed \$2,276,602 - Financing: Aviation Current Funds (subject to annual appropriations)

Change(s) is/are needed to correct (select all applicable):

Typo     Financial/funding information     Obvious error from CR context

Council Resolution Section 3. should read as follows:

That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed ~~\$2,276,602.00~~ \$191,728.00, increasing the contract from \$2,084,874 to \$2,276,602 (subject to annual appropriations) from Aviation Fund 0130, Dept. AVI, Unit 7730, Obj 3092, Vendor No. VS0000075481.

Department: Aviation

Director (or designee.):

Lynetta Kidd  
Signature  
Lynetta Kidd  
Print Name

7/29/16  
Date

Attachment for reference Council Resolution [16-0413], and if applicable, previous correction memo(s)

OFS:  Approved

Denied

Is ATT Approval Needed?  Y  N

OFS:

[Signature]  
Signature

8/11/16  
Date

Zachary Krentz  
Print Name

ATT:  Approved

Denied

Assistant City Attorney:

[Signature]  
Signature

8/11/16  
Date

[Signature]  
Print Name

[Handwritten initials]

**WHEREAS**, the City owns and operates a municipal airport, Dallas Love Field; and,

**WHEREAS**, on February 27, 2013, the City Council awarded a three year service contract with two three-year renewal options for Dock Master Services at Dallas Love Field to Bradford Airport Logistics, LTD for management of the Sally Port facility; and,

**WHEREAS**, on January 14, 2015, the City Council authorized a contract for the purchase, installation, and a three-year warranty of one x-ray inspection system (pallet scanner) for the Sally Port facility with Rapiscan Systems, Inc.; and,

**WHEREAS**, the airport has incurred additional operating expenses for the Sally Port facility due to increased concessionaire operator needs and additional labor and training costs associated with the acquisition and operation of the pallet scanner; and,

**WHEREAS**, the airport desires to exercise the first three-year renewal option of the contract with Bradford Airport Logistics, LTD; and,

**WHEREAS**, an increase in the contract with Bradford Airport Logistics, LTD in the amount of \$191,728.00 is necessary for continued Sally Port services.

**Now, Therefore,**

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

**Section 1.** That upon approval as to form by the City Attorney, the City Manager is hereby authorized to (1) exercise the first three year renewal option of the service contract with Bradford Airport Logistics, LTD and (2) increase the contract to cover additional service, labor and training costs.

**Section 2.** That all other terms under the existing contract remain the same.

**Section 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,276,602.00 (subject to annual appropriations) from Aviation Fund 0130, Dept. AVI, Unit 7730, Object 3092, Vendor No. VS0000075481.

**Section 4.** That this resolution shall take effect immediately from after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

