

May 25, 2022

WHEREAS, on November 10, 2015, City Council authorized a service contract for professional radio engineering services to assist the City with the vendor evaluation and vendor selection process for a new P25 compliant trunk radio system with Black & Veatch Corporation, formerly RCC Consultants, Inc., by Resolution No. 15-2047; and

WHEREAS, on December 13, 2017, City Council authorized Supplemental Agreement No. 1 for professional engineering services to assist in the installation of a replacement P25 compliant radio system with Black and Vetch Corporation, formerly RCC Consultants, Inc. in amount not to exceed \$2,094,525, increasing the service contract amount from \$779,576.75 to \$2,874,101.73 by Resolution No. 17-1911; and

WHEREAS, on June 4, 2020, Administrative Action No. 20-5668 authorized the reassignment of the contract with Black & Beatch to Mission Critical Partners, LLC, with zero cost, having no effect on the contract amount.

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 Supplemental Agreement No. 2 to increase the service contract with Mission Critical Partners, LLC. (VS0000073644) for professional radio engineering services to assist in the installation of a replacement P25 compliant radio system, approved as to form by the City Attorney, in an amount not to exceed \$380,800, increasing the service contract amount from \$2,874,101.73 to \$3,254,901.73.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$380,800 to Mission Critical Partners, LLC from Service Contract No. DVS-2018-00004737.

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.