

May 13, 2020

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

**SECTION 1.** That (1) a master agreement for the purchase of infrared thermometer kiosks and related supplies for use Citywide in response to COVID-19 is authorized with Wello, Inc. (VC21523) in the estimated amount of \$884,500, for a term of one year, approved as to form by the City Attorney. 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 2.** That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for infrared thermometer kiosks and related supplies for use Citywide in response to COVID-19. If a written contract is required or requested for any or all purchases of infrared thermometer kiosks and related supplies for use Citywide in response to COVID-19 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 3.** That the Chief Financial Officer is hereby authorized to disburse funds as necessary to facilitate an order for infrared thermometer kiosks and related supplies for use Citywide in response to COVID-19 in an estimated amount of at least \$884,500, but not more than the amount of budgetary appropriations for this master agreement during its term to Wello, Inc. from Master Agreement Contract No. POM-2020-00013599.

**SECTION 4.** 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.