

December 11, 2024

**WHEREAS**, on June 23, 2021, the City Council authorized the acceptance of grant funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Fund to provide relief during the ongoing COVID-19 pandemic by Resolution No. 21-1149; and

**WHEREAS**, on September 22, 2021, the City Council authorized the final reading and adoption of the appropriation ordinance for the FY 2021-22 City of Dallas Operating, Capital, and Grant & Trust Budgets, which included the American Rescue Plan Act funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Funds by Resolution No. 21-1590; and

**WHEREAS**, on February 28, 2024, the City Council authorized the mid-year appropriation ordinance for the FY 2024 City of Dallas Operating, Capital, and Grant & Trust Budgets, which included the ARPA funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Funds which were reallocated to Multi-year Fund named ARPA Redevelopment Fund by Resolution No. 24-1350.

**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 **(1)** an acquisition contract for the purchase of the implementation of hardware and software for a new Fire Station Alerting System for Dallas Fire-Rescue Department managed by the Department of Information and Technology Services in the amount of \$3,638,102.80; and **(2)** a five-year service contract for maintenance and support for the new Fire Station Alerting System for Dallas Fire-Rescue Department managed by the Department of Information and Technology Services in an amount of \$914,063.04 with Honeywell International (514711), approved as to form by the City Attorney, in a total amount not to exceed \$4,552,165.84. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to Honeywell International shall be based only on the amount of the services directed to be performed by the City and properly performed by Honeywell International under the contract.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$114,257.84 (subject to annual appropriations) to Honeywell International from Master Agreement Service Contract No. DSV-2023-00021813.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$4,437,908.00 to Honeywell International from the ARPA Redevelopment Fund, Fund 0A72, Department DSV, Unit AR62, Object Codes 2731, 2735, 3070, and 3438, Service Contract No. DSV-2023-00021813.

December 11, 2024

**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.