

October 23, 2019

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

**SECTION 1.** That the City Manager is hereby authorized to execute a cooperative purchasing agreement with Audio Fidelity Communications Corporation dba Whitlock (VS0000068817) through the Texas Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for the installation and service of the audio-visual system enhancements for the Office of Emergency Management for a term of one year, in the estimated amount of \$251,757.26. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Audio Fidelity Communications Corporation dba Whitlock shall be based only on the amount of the services directed to be performed by the City and properly performed by Audio Fidelity Communications Corporation dba Whitlock under the contract. The amount payable pursuant to this cooperative purchasing agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this cooperative purchasing 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 Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$251,757.26, but not more than the amount of budgetary appropriations for this cooperative purchasing agreement during its term to Audio Fidelity Communications Corporation dba Whitlock from Cooperative Purchasing Agreement No. POM-2019-00011098.

**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.