

September 23, 2020

~~**WHEREAS**, on August 28, 2013, City Council authorized a three-year service contract, with one two-year renewal option, for armored car services for City facilities that conduct monetary transactions with Dunbar Armored, Inc., in an amount not to exceed \$619,020.48, by Resolution No. 13-1416; and~~

~~**WHEREAS**, on September 23, 2013, Administrative Action No. 13-6469 authorized Supplemental Agreement No. 1 to increase the service contract with Dunbar Armored, Inc. to add four new locations and modify one pick up location, in an amount not to exceed \$36,181.00, from \$619,020.48 to \$655,201.48; and~~

~~**WHEREAS**, on January 29, 2014, Administrative Action No. 14-5481 authorized Supplemental Agreement No. 2 to amend the scope of services and revise the payment provisions, with zero cost, having no effect on the contract amount; and~~

~~**WHEREAS**, on June 19, 2015, Administrative Action No. 15-6170 authorized Supplemental Agreement No. 3 to amend the scope of services and revise the payment provisions, with zero cost, having no effect on the contract amount; and~~

~~**WHEREAS**, on July 22, 2016, Administrative Action No. 16-6375 authorized Supplemental Agreement No. 4 to increase the service contract with Dunbar Armored, Inc. and to extend the term of the contract from August 31, 2016 to August 30, 2017, in an amount not to exceed \$13,819.00, from \$655,201.48 to \$669,020.48; and~~

~~**WHEREAS**, on November 29, 2016, Administrative Action No. 16-7088 authorized Supplemental Agreement No. 5 to amend the scope of services, with zero cost, having no effect on the contract amount; and~~

~~**WHEREAS**, on April 26, 2017, City Council authorized Supplemental Agreement No. 6 to exercise the two-year renewal option to the service contract with Dunbar Armored, Inc. for armored car services for City facilities that conduct monetary transactions, in an amount not to exceed \$478,751.06, from \$669,020.48 to \$1,147,771.54, by Resolution No. 17-0681; and~~

~~**WHEREAS**, on June 26, 2019, City Council authorized Supplemental Agreement No. 7 to increase the service contract with Dunbar Armored, Inc. for armored car services for City facilities that conduct monetary transactions and to extend the term of the contract from August 30, 2019 to August 30, 2020, in an amount not to exceed \$236,942.88, from \$1,147,771.54 to \$1,384,714.42, by Resolution No. 19-1029.~~

~~**Now, Therefore,**~~

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

September 23, 2020

~~**SECTION 1.** That the City Manager is hereby authorized to execute a service price agreement with Brink's Incorporated (VS0000023467), approved as to form by the City Attorney, for armored car services for City facilities that conduct monetary transactions for the City Controller's Office for a term of five years, in the estimated amount of \$1,454,379.00. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to Brink's Incorporated shall be based only on the amount of the services directed to be performed by the City and properly performed by Brink's Incorporated, under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement 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 \$1,454,379.00, but not more than the amount of budgetary appropriations for this service price agreement during its term to Brink's Incorporated from Service Price Agreement Contract No. CCO-2020-00012938.~~

~~**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.~~