

November 8, 2023

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

SECTION 1. That the City Manager is hereby authorized to execute a service price agreement with West Shore Services, Inc. (VS0000052434) in the estimated amount of \$444,742 and Mass Notification Services, Inc. (VC29818) in the estimated amount of \$384,000, approved as to form by the City Attorney, for preventative maintenance, repair, basic repair training and system monitoring services for the outdoor warning sirens system for the Office of Emergency Management for a term of six years, in total estimated amount of \$828,742. 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. 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 3. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$828,742 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to Mass Notification, Inc. and Westshore Service, Inc. from Master Agreement Contract No. OEM-2023-00021775

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.