

Memorandum



CITY OF DALLAS

DATE September 9, 2024

Honorable Members of the Public Safety Committee
TO Cara Mendelsohn (Chair), Kathy Stewart (Vice Chair), Tennell Atkins, Jesse Moreno
Gay Donnell Willis

SUBJECT **September 25, 2024, City Council Draft Agenda Item #24-2880 Convergent Technologies, LLC Contract**

The following agenda item is scheduled to go before Council on September 25, 2024.

DRAFT AGENDA ITEM #24-2880

Authorize a five-year service contract for preventative maintenance and repair agreement for gate, gate operators, and card readers, for the Police Department with Convergent Technologies, LLC through procurement by Sourcewell Cooperative Purchasing Program (Contract 030421-CTL) – Amount not to exceed \$3,122,875.00 - Financing: General Fund (subject to annual appropriations)

BACKGROUND

This service contract will allow for preventative maintenance and repair agreement for gate, gate operators, and card readers for the Police Department (DPD). This agreement will provide for the immediate repair and upgrade of all DPD systems, devices, hardware, software restoring back to full, normal operation. The agreement includes a software support plan that will allow DPD's Lenel systems to keep pace with software revisions and advancements as made available by manufacturers. Such revisions will keep systems operating with the latest technology and provide a worry-free way to keep systems current. This agreement will provide for quarterly preventative maintenance services for all vehicle gate systems, pedestrian turnstiles, card readers, and all hardware for access systems. Comprehensive coverage provides full-service support throughout the year for all system and equipment malfunctions, reducing potential down time and additional security needs for DPD facilities.

The Sourcewell Cooperative Purchasing Program (Contract 030421-CTL) agreement is authorized by Chapter 791 of the Texas Government Code and Subchapter F, Chapter 271, Texas Local Government Code. Section 271.102 of the Texas Local Government Code which authorizes a local government to participate in a Cooperative Purchasing Program with another local government or a local cooperative organization.

FISCAL INFORMATION

Fund	FY 2025	FY 2026	Future Years
General Fund	\$685,875.00	\$522,400.00	\$1,914,600.00

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Should you have any questions or concerns please contact me at (214) 670-5299.

Service First, Now!



Dominique Artis
Chief of Public Safety (I)

c: Kimberly Bizer Tolbert, City Manager (I)
Tammy Palomino, City Attorney
Mark Swann, City Auditor
Biliera Johnson, City Secretary
Preston Robinson, Administrative Judge
Dev Rastogi, Assistant City Manager
M. Elizabeth (Liz) Cedillo-Pereira, Assistant City Manager

Alina Ciocan, Assistant City Manager
Donzell Gipson, Assistant City Manager (I)
Robin Bentley, Assistant City Manager (I)
Jack Ireland, Chief Financial Officer
Elizabeth Saab, Chief of Strategy, Engagement, and Alignment (I)
Directors and Assistant Directors