

January 26, 2022

**WHEREAS**, on April 28, 2021, City Council authorized the purchase of a portable vehicle barricade systems for the Police Department with Security 20/20, Inc. dba Security Pro USA through the General Services Administration cooperative agreement, in an amount not to exceed \$99,895, by Resolution No. 21-0709.

**Now, Therefore,**

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

**SECTION 1.** That the purchase of **(1)** portable vehicle barricade systems is authorized with Security 20/20, Inc dba Security Pro USA (VC22817) through the General Service Administration cooperative agreement in the amount of \$243,250; and **(2)** four custom built trailers to transport the vehicle barricade systems for the Police Department is authorized with Security 20/20, Inc dba Security Pro USA in the amount of \$152,180, in a total amount not to exceed \$395,430.

**SECTION 2.** That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for portable vehicle barricade systems and four custom built trailers to transport the vehicle barricade systems for the Police Department. If a formal contract is required for this purchase instead of a purchase order, the City Manager is hereby authorized to execute the contract, approved as to form by the City Attorney.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$395,430 to Security 20/20, Inc. dba Security Pro USA from the 2020 Homeland Security-Urban Area Security Initiative 20-22 Fund, Fund F654, Department MGT, Unit 161C, Object 4890, Purchase Order No. DPD-2022-00018063.

**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.