WHEREAS, on June 22, 2005, City Council authorized an Acquisition and Maintenance and Support contracts for the purchase of a fire station alert system from the most advantageous Proposer of two, in an amount not to exceed \$547,170.00, by Resolution No. 05-1997; and

WHEREAS, on October 28, 2009, City Council authorized a contract amendment to extend the existing maintenance contract with Locution Systems, Inc. for continued maintenance of the automated announcement system for Dallas Fire-Rescue for a period of three-years, in an amount not to exceed \$176,577.00, by Resolution No. 09-2612; and

**WHEREAS,** on October 28, 2009, City Council authorized Supplemental Agreement No. 1 to the existing acquisition contract with Locution Systems, Inc. for the purchase and installation of the visual alerting component reader boards, in an amount not to exceed \$134,640.00, from \$574,170.00 to \$681,810.00, by Resolution No. 09-2613; and

WHEREAS, on July 24, 2012, Administrative Action No. 12-1826 authorized Supplemental Agreement No. 2 to the Maintenance and Support contract, a sole source procurement, in an amount not to exceed \$22,966.85 for continued maintenance and support of the visual reader board system for the period March 20, 2012 through August 31, 2012; and

**WHEREAS,** on November 13, 2012, Administrative Action No. 12-2854 authorized Supplemental Agreement No. 3, to the Maintenance and Support contract, a sole source procurement for the continued maintenance and support of the station automated audio alerting and visual reader board systems for the period September 1, 2012 through August 31, 2012, in an amount not to exceed \$49,916.00; and

**WHEREAS,** on August 22, 2013, Administrative Action No. 13-6470 authorized Supplemental Agreement No. 4, to the Maintenance and Support contract, a sole source procurement for the continued maintenance and support of the station automated audio alerting and visual reader board systems for the period September 1, 2013 through August 31, 2014, in an amount not to exceed \$49,916.00; and

**WHEREAS,** on September 20, 2014, Administrative Action No. 14-6771 authorized Supplemental Agreement No. 5, to the Maintenance and Support contract, a sole source procurement for the continued maintenance and support of the station automated audio alerting and visual reader board systems for the period September 1, 2014 through August 31, 2015, in an amount not to exceed \$49,916.00; and

**WHEREAS,** on April 12, 2016, Administrative Action No. 16-5731 authorized Supplemental Agreement No. 6, to the Maintenance and Support contract, a sole source procurement for the continued maintenance and support of the station automated audio alerting and visual reader board systems for the period September 1, 2015 through August 31, 2016, in an amount not to exceed \$49,916.00; and

**WHEREAS,** on October 18, 2016, Administrative Action No. 16-6783 authorized Supplemental Agreement No. 7, to the Maintenance and Support contract, a sole source procurement for the continued maintenance and support of the station automated audio alerting and visual reader board systems for the period September 1, 2016 through August 31, 2017, in an amount not to exceed \$49,996.00; and

WHEREAS, on September 27, 2017, City Council authorized the City Manager to execute Supplemental Agreement No. 8, to the Maintenance and Support contract for the maintenance and support of the station automated audio altering and visual reader board systems for the period September 1, 2017 through August 31, 2023, in an amount not to exceed \$258,538.00, by Resolution No. 17-1525; and

**WHEREAS,** on February 10, 2022, Administrative Action No. 22-5283 authorized Supplemental Agreement No. 9 to the Maintenance and Support contract for the installation of software and hardware of the automated audio altering and visual reader board systems for DFR stations Nos. 19 and 59, in an amount not to exceed \$18,143.00.

## Now, Therefore,

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

**SECTION 1.** That the City Manager is hereby authorized to execute Supplemental Agreement No. 10 to increase the service contract with Locution Systems, Inc. (517969), approved as to form by the City Attorney, for continued maintenance and support of the existing automated fire station alerting system and to extend the term from September 28, 2022 to September 27, 2025, in an amount not to exceed \$182,906.00, increasing the contract amount from \$258,538.00 to \$441,444.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$182,906.00 (subject to annual appropriations) to Locution Systems, Inc. from Service Contract No. DSV-2017-00001864.

**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.