

January 11, 2023

**WHEREAS**, on March 23, 2016, City Council authorized a three-year service contract for installation, monitoring and maintenance of alarm systems and annual fire alarm inspections with Communication, LTD dba Communication Concepts in the amount of \$3,186,904.36 and International Systems of America, LLC dba ISA Fire & Security in the amount of \$245,464.00, by Resolution No. 16-0416; and

**WHEREAS**, on February 27, 2019, City Council authorized a supplemental agreement no. 2 to increase the service contract with Communication, LTD dba Communication Concepts (VS0000019084) \$796,726.09, from \$3,186,904.36 to \$3,983,630.45 and International Systems of America, LLC dba ISA Fire & Security (VS87469) in the amount of \$61,366.00, from \$245,464.00 to \$306,830.00 for citywide installation, monitoring, and maintenance of alarm systems and annual fire alarm inspections and to extend the term from March 23, 2019 to March 22, 2020, by Resolution No. 19-0330; and

**WHEREAS**, on November 13, 2019, City Council authorized a two-year cooperative purchasing agreement for installation, monitoring, and maintenance of citywide alarm systems and annual fire alarm inspections with Communicon LTD dba Communication Concepts through the Texas Association of School Boards cooperative agreement in the estimated amount of \$2,068,405.22, by Resolution No. 19-1778.

**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 a service price agreement with Communicon, Inc. dba Communication Concepts (VS0000019084), approved as to form by the City Attorney, for the purchase and installation, monitoring, and maintenance of citywide alarms systems and annual fire alarm inspections for a term of three-years, in the estimated amount of \$1,820,547.00. 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 Communicon, Inc. dba Communication Concepts shall be based only on the amount of the services directed to be performed by the City and properly performed by Communicon, Inc. dba Communication Concepts 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 \$1,820,547.00 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to Communicon, Inc. dba Communication Concepts from Service Price Agreement Contract No. POM-2022-00017739.

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**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.