

August 12, 2020

WHEREAS, on December 10, 2014, City Council authorized a five-year service contract for commercial storage, retrieval and reference services for City records with Recall Total Information Management, Inc., in an amount not to exceed \$1,351,293, by Resolution No. 14-2186; and

WHEREAS, on March 3, 2017, Administrative Action No. 17-5652 authorized Supplemental Agreement No. 2 to accept the assignment of the contract for records and retrieval services from Recall Total Information Management, LLC to Iron Mountain Information Management, LLC, with zero cost, having no effect on the contract amount; and

WHEREAS, on December 23, 2019, Administrative Action No. 19-1829 authorized to extend the term of the contract from December 31, 2019 to December 31, 2020 for commercial storage, retrieval and reference services for City records with Iron Mountain Information Management, LLC, with zero cost, having no effect on the contract amount.

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 Iron Mountain Information Management, LLC (VC21614), approved as to form by the City Attorney, for commercial records storage, retrieval and reference services for the City Secretary's Office for a term of five years, in the estimated amount of \$1,370,793. 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 Iron Mountain Information Management, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Iron Mountain Information Management, LLC 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 \$1,370,793, but not more than the amount of budgetary appropriations for this service price agreement during its term to Iron Mountain Information Management, LLC from Service Price Agreement Contract No. POM-19-00010710.

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.