

September 23, 2020

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

SECTION 1. That the purchase of a mobile ventilation training trailer and nine forcible entry training props for the Fire-Rescue Department is authorized with FireVent, LLC (VC22163) in the amount of \$72,875 and Firehouse Innovations, Corp. (VC13780) in the amount of \$63,693, in a total amount not to exceed \$136,568.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for a mobile ventilation training trailer and nine forcible entry training props for the Fire-Rescue 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 \$72,875 to FireVent, LLC and \$63,693 to Firehouse Innovations, Corp. from the General Fund, Fund 0001, Department DFR, Unit TR00, Object 4890, Purchase Order Nos. 00000154397 and 00000154398.

SECTION 4. That this contract is designated as Contract No. DFD-2020-00014002.

SECTION 5. 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.