

October 28, 2020

WHEREAS, the City of Dallas will benefit from the additional funds that will aid the prevention of and response to COVID-19.

Now, Therefore,

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

SECTION 1. That the purchase of ultraviolet disinfectant lighting systems for the Fire-Rescue Department is authorized with Safeware, Inc. (500116) in an amount not to exceed \$296,372.00 through the Omnia Partners cooperative agreement.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for decontamination systems and the associated supplies 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 \$296,372.00 to Safeware, Inc. from the U.S. Department of Treasury Coronavirus Relief Fund, Fund F620, Department DFD, Unit 944F, Object 2890 Encumbrance PODFD154546, Vendor 500166.

SECTION 4. That this contract is designated as Contract No. DFD-2020-00014406.

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.