

April 28, 2021

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

**SECTION 1.** That the purchase of a portable barricading system for the Police Department is authorized with Security 20/20, Inc. dba Security Pro USA (VC22817) through the General Services Administration cooperative agreement, in an amount not to exceed \$99,895.

**SECTION 2.** That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for a portable barricading system for the Police 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 \$99,895 to Security 20/20, Inc. dba Security Pro USA from the 2019 Homeland Security - Urban Area Security Initiative 19-21 Fund, Fund F608, Department MGT, Unit 4490, Object 4890, Purchase Order No. 00000158571.

**SECTION 4.** That this contract is designated as Contract No. DPD-2021-00015805.

**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.