

September 22, 2021

WHEREAS, on July 1, 2016, Administrative Action No. 16-6048 authorized a two-year master agreement for systems updates on cell phones, 3 way radios, recording devices SMS monitors with CALLYO 2009 CORP, in an amount not to exceed \$50,000; and

WHEREAS, on April 19, 2018, Administrative Action No. 18-5678 authorized to extend the service contract for one year for systems updates on cell phones, 3 way radios, recording devices SMS monitors with CALLYO 2009 CORP from June 30, 2018 to June 30, 2019, with zero cost, having no effect on the contract amount; and

WHEREAS, on September 19, 2019, Administrative Action No. 19-6565 authorized a one-year service contract for Callyo recording system software and updates for recording from cell Action phones, 3 way radios, and SMS monitors with CALLYO 2009 CORP, in an amount not to exceed \$30,240; and

WHEREAS, on May 26, 2020, Administrative Action No. 20-5643 authorized Supplemental Agreement No. 1 to extend the term of the agreement with CALLYO 2009 CORP for Callyo recording system used by the Dallas Police Department through October 31, 2020, in an amount not to exceed \$12,560, from \$30,240 to \$42,800; and

WHEREAS, on October 5, 2020, Administrative Action No. 20-6023 authorized Supplemental Agreement No. 2 to extend the term of the agreement with CALLYO 2009 CORP for Callyo recording system used by the Dallas Police Department through January 1, 2021, in an amount not to exceed \$8,430, from \$42,800 to \$51,230.

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 contract with CALLYO 2009 CORP (VS0000075580), approved as to form by the City Attorney, for maintenance, support, and licenses for an audio and video recording system for the Department of Information and Technology Services for a term of three years, in an amount not to exceed \$92,920 and the ratification of \$24,440 for the Department of Information and Technology Services to pay outstanding invoices for the purchase of maintenance, support, and licenses for an audio and video recording system, for a total amount not to exceed \$117,360. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to CALLYO 2009 CORP shall be based only on the amount of the services directed to be performed by the City and properly performed by CALLYO 2009 CORP under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$117,360 (subject to annual appropriations) to CALLYO 2009 CORP from Service Contract No. DSV-2021-00015114.

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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.