

October 27, 2021

WHEREAS, on June 14, 2017, City Council authorized a three-year service contract for painting and electrical services with Acumen Enterprises, Inc. through the Texas Multiple Award Schedule, in an amount not to exceed \$6,773,143.35, by Resolution No. 17-0916.

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 Supplemental Agreement No. 1 to increase the service contract with Acumen Enterprises, Inc. (VS0000052362) for painting and electrical services, approved as to form by the City Attorney, in an amount not to exceed \$1,693,285.84, increasing the service contract amount from \$6,773,143.35 to \$8,466,429.19.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,693,285.84 (subject to annual appropriations) to Acumen Enterprises, Inc. from Service Contract No. POM-2017-00001745.

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.