



Legislation Details

File #: 20-1840 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved as an Individual Item

File created: 9/17/2020 **In control:** Office of Procurement Services

On agenda: 4/14/2021 **Final action:**

Title: Authorize (1) Supplemental Agreement No. 1 to add armored car services to the service contract for bank depository services with Bank of America, N.A. through an Interlocal Agreement with Dallas County, Texas for a term of forty months - Not to exceed \$1,600,000, from \$7,293,185 to \$8,893,185; and (2) the ratification of \$437,342 for the City Controller's Office to pay outstanding invoices for citywide armored car services for City facilities to Brink's Incorporated, formerly known as Dunbar Armored, Inc. - Total amount not to exceed \$2,037,342 - Financing: General Fund (\$1,684,163.00), Aviation Fund (\$118,694), Building Inspection Fund (\$77,914), Sanitation Operation Fund (\$63,655), Convention and Event Services Fund (\$52,200), Dallas Water Utilities Fund (\$32,650), and Express Business Center Fund (\$8,066) (subject to annual appropriations)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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