



## Legislation Details

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**File #:** 23-28      **Version:** 1      **Name:**

**Type:** CONSENT AGENDA      **Status:** Corrected; Approved

**File created:** 12/8/2022      **In control:** Office of Procurement Services

**On agenda:** 1/11/2023      **Final action:**

**Title:** Authorize a three-year service price agreement for the purchase and installation, monitoring, and maintenance of citywide alarms systems and annual fire alarm inspections - Communicon, Inc. dba Communication Concepts, only proposer - Estimated amount of \$1,820,547 - Financing: General Fund (\$1,475,181 \$1,468,181), Dallas Water Utilities Fund (\$163,018) Aviation Fund (\$140,206), Sanitation Operation Fund (\$22,142), and Equipment and Fleet Management Fund (\$20,000), and WIC Program-Women, Infants, and Children Grant Fund (\$7,000) (subject to annual appropriations)

**Sponsors:**

**Indexes:** 100

**Code sections:**

**Attachments:** 1. Resolution

Date	Ver.	Action By	Action	Result
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