

WHEREAS, on January 11, 2006, City Council authorized a twelve-month technical service support agreement for the maintenance of seventy-four LifePak 12 cardiac defibrillator/electrocardiogram monitors and fifty battery support systems by Resolution No. 06-0124; and,

WHEREAS, on April 11, 2007, City Council authorized a thirty-six-month service contract for the maintenance of cardiac defibrillator/electrocardiogram monitors and support systems by Resolution No. 07-1137; and,

WHEREAS, on March 10, 2010, City Council authorized a five-year master agreement for the purchase of cardiac monitor/external defibrillators, support systems and supplies and a five-year service contract for the maintenance of cardiac defibrillator/electrocardiogram monitors and support systems by Resolution No. 10-0676;

NOW, THEREFORE,

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

Section 1. That following approval as to form by the City Attorney, the City Manager is hereby authorized to execute Supplemental Agreement No. 1 to increase the service contract with Physio-Control, Inc. (038759) through The National Association of State Procurement Officials for four years for the maintenance of 61 LIFEPAK® Model 1000 units, in an amount not to exceed \$94,778.75, increasing the service contract amount from \$379,115 to \$473,893.75.

Section 2. That the City Controller is authorized to disburse funds from the following appropriations in an amount not to exceed \$94,778.75 (subject to annual appropriations):

<u>Fund</u>	<u>Dept</u>	<u>Unit</u>	<u>Object</u>	<u>Amount</u>
0001	DFD	2050	3110	\$94,778.75

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.

APPROVED BY
CITY COUNCIL

JUN 22 2011


City Secretary