

June 22, 2011**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

Section 1. That the City Manager is authorized to execute a service contract with CES Network Services, Inc. (342846) for the purchase, installation and maintenance of video surveillance equipment citywide for a term of three years, with two one-year renewal options, in an amount not to exceed \$1,207,000.00, upon approval as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to CES Network Services, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by CES Network Services, Inc. under the contract.

Section 2. That the City Controller is authorized to disburse funds from the following appropriations, in an amount not to exceed \$1,207,000.00 (subject to annual appropriations):

<u>Fund</u>	<u>Dept</u>	<u>Unit</u>	<u>Object</u>	<u>Amount</u>
0001	POM	1233	2231	\$1,207,000.00

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