

**WHEREAS**, on August 23, 2006, City Council authorized the purchase of equipment to upgrade the existing building security system and a twenty-four month service and maintenance agreement by Resolution No. 06-2269 in the amount of \$599,972; and,

**WHEREAS**, on January 31, 2007, Administrative Action No. 07-0410, in the amount of \$23,985.50 increasing the contract and continuing the service maintenance agreement with Entech Sales and Service, Inc.; and,

**WHEREAS**, on June 11, 2007, Administrative Action No. 07-1982, in the amount of \$23,630 increasing the contract with Entech Sales and Service, Inc.; and,

**WHEREAS**, on July 26, 2008, Administrative Action No. 08-1982, in the amount of \$24,031 increasing the contract with Entech Sales and Service, Inc.; and,

**WHEREAS**, on September 24, 2008, City Council authorized to increase the contract with Entech Sales and Service, Inc., by Resolution No. 08-2553 in the amount of \$71,491; and,

**WHEREAS**, on September 17, 2010, Administrative Action No. 11-0367, in the amount of \$24,534.96 increasing the contract and continuing the service maintenance agreement with Entech Sales and Service, Inc.; and,

**WHEREAS**, on February 24, 2011, Administrative Action No. 11-0795, in the amount of \$10,475 expanding the card reader system for Dallas City Hall with Entech Sales and Service, Inc.; and,

**WHEREAS**, it is desirable to **(1)** purchase equipment to expand security coverage at City Hall located at 1500 Marilla Street in the amount of \$46,660, from \$679,978.96 to \$726,638.96, and **(2)** provide a thirty-six month service and maintenance agreement in the amount of \$157,689, from \$98,140 to \$255,829, total amount not to exceed \$204,349.

**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 **(1)** Supplemental Agreement No. 1 to a contract with Entech Sales and Service, Inc., to expand security coverage at City Hall in the amount of \$46,660, increasing the contract from \$679,978.96 to \$726,638.96, and **(2)** a thirty-six month service and maintenance agreement in the amount of \$157,689, from \$98,140 to \$255,829, total amount not to exceed \$204,349 after it has been approved as to form by the City Attorney.

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June 22, 2011

**Section 2.** That the City Controller is hereby authorized to disburse funds in accordance with the terms and conditions of the contract from:

<u>Fund</u>	<u>Dept</u>	<u>Unit</u>	<u>Object Code</u>	<u>Amount</u>	<u>Vendor Number</u>	<u>Encumbrance</u>
0001	EBS	3065	3110	\$204,349	162568	EBS113065CT12

**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.

Distribution:  
Equipment and Building Services  
Dallas Water Utilities

APPROVED BY  
CITY COUNCIL

JUN 22 2011

  
City Secretary