

WHEREAS, on April 13, 2005, City Council authorized a thirty-six-month service contract for alarm monitoring and repair by Resolution No. 05-1154;

NOW, THEREFORE,

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 Communicon, LTD dba Communication Concepts (517872) in the amount of \$1,344,791.79 and Alarm Security Group, LLC dba ASG Security (335531) in the amount of \$311,049.00, for installation, monitoring and maintenance of alarm systems and annual fire alarm inspections for a term of three years, in a total amount not to exceed \$1,655,840.79, 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 Communicon, LTD dba Communication Concepts and Alarm Security Group, LLC dba ASG Security shall be based only on the amount of the services directed to be performed by the City and properly performed by Communicon, LTD dba Communication Concepts and Alarm Security Group, LLC dba ASG Security.

Section 2. That the City Controller is authorized to disburse funds in an amount not to exceed \$1,655,840.79 (subject to annual appropriations).

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 27 2012


City Secretary