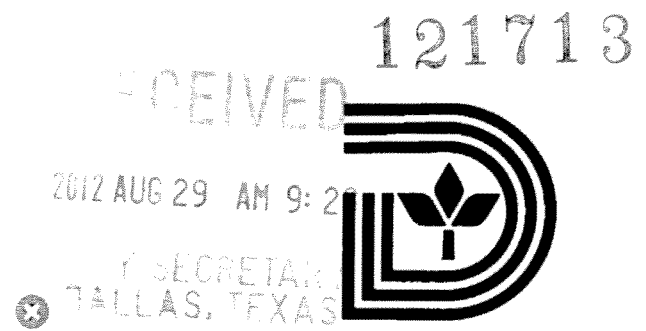


Memorandum



DATE August 24, 2012

To Rosa A. Rios, City Secretary

SUBJECT Correction to Council Resolution # 12-1713

The memorandum is to revise the encumbrance numbers for council resolution # 12-1713 approved by City Council on June 27, 2012. The resolution was awarded for an amount not to exceed \$1,835,653.00 to Motorola Solutions, Inc.

The funding and encumbrance information should be corrected as follows:

| <u>Fund</u> | <u>Dept</u> | <u>Unit</u> | <u>Object</u> | <u>Amount</u> | <u>Encumbrance #</u> |
|-------------|-------------|-------------|---------------|----------------|----------------------|
| 0198 | DSV | 1665 | 4735 | \$ 729,706.00 | DO-DSV-00000358540 |
| 0198 | DSV | 1665 | 3438 | \$ 196,619.00 | DO-DSV-00000358421 |
| 0198 | DSV | 1665 | 3438 | \$ 211,440.00 | N/A |
| 0198 | DSV | 1665 | 3438 | \$ 220,012.00 | N/A |
| 0198 | DSV | 1665 | 3438 | \$ 233,112.00 | N/A |
| 0198 | DSV | 1665 | 3438 | \$ 244,764.00 | N/A |
| | | | Total | \$1,835,653.00 | |

If you have any questions, please contact Janice Peters at (214) 670-4559 or janice.peters@dallascityhall.com.

A handwritten signature in cursive script that reads "William Finch".

William Finch, Chief Information Officer/Director
Communication and Information Services

c: Janice L. Peters, CIS Finance
CIS Contract Management

Handwritten initials "RAR" followed by the date "8/31/12" and a signature.

June 27, 2012

WHEREAS, on December 13, 2006, City Council authorized a thirty-six-month service contract renewal for the maintenance of the Citizen Request Management System by Resolution No. 06-3387; and,

WHEREAS, on September 23, 2009, City Council authorized a thirty-six-month service contract renewal for the maintenance of the Citizen Request Management System by Resolution No. 09-2280;

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 Motorola Solutions, Inc. (033581) through the Houston-Galveston Area Council of Governments Purchasing Cooperative, for maintenance, support and upgrades for the Citizen Request Management System for a term of five years in an amount not to exceed \$1,835,653.00, 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 Motorola Solutions, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Motorola Solutions, 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 \$1,835,653.00 (subject to annual appropriations):

| <u>FUND</u> | <u>DEPT</u> | <u>UNIT</u> | <u>OBJ</u> | <u>AMOUNT</u> | <u>FY</u> | <u>ENCUMBRANCE</u> |
|-------------|-------------|-------------|------------|---------------|-----------|--------------------|
| 0198 | DSV | 1665 | 4735 | \$ 729,706.00 | 2012 | CTDSV12CRMSUPG |
| 0198 | DSV | 1665 | 3438 | \$ 196,619.00 | 2012 | CTDSV12CRMSMT |
| 0198 | DSV | 1665 | 3438 | \$ 211,440.00 | 2013 | CTDSV13CRMSMT |
| 0198 | DSV | 1665 | 3438 | \$ 220,012.00 | 2014 | CTDSV14CRMSMT |
| 0198 | DSV | 1665 | 3438 | \$ 233,112.00 | 2015 | CTDSV15CRMSMT |
| 0198 | DSV | 1665 | 3438 | \$ 244,764.00 | 2016 | CTDSV16CRMSMT |

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

[Signature]
City Secretary