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August 8, 2012

WHEREAS, on August 12, 2009, City Council authorized a thirty-six month service contract for inspection, maintenance and purchase of fire extinguishers and sprinkler systems by Resolution No. 09-1889;

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 Total Fire & Safety, Inc. (117409) in the amount of \$1,791,750.00 and Eagle Fire Extinguisher Co., Inc. (263232) in the amount of \$728,292.60 for inspection and maintenance of fire extinguishers and sprinkler systems for City departments for a term of three years in a total amount not to exceed \$2,520,042.60, 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 Total Fire & Safety, Inc. and Eagle Fire Extinguisher Co., Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Total Fire & Safety, Inc. and Eagle Fire Extinguisher Co., Inc. under the contract.

Section 2. That the City Controller is authorized to disburse funds in an amount not to exceed \$2,520,042.60 (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

AUG 08 2012


City Secretary