

June 17, 2015

WHEREAS, on May 27, 2009, City Council authorized a thirty-six-month service contract for veterinary services for Dallas Police canine and equine units by Resolution No. 09-1311; and,

WHEREAS, on August 25, 2014, Administrative Action No. 14-6532 authorized supplemental agreement no. 1 to the service contract to extend the contract term from July 31, 2014 to January 31, 2015 and to increase funds in an amount not to exceed \$34,000.00, increasing the service contract amount from \$136,397.00 to \$170,397; and,

WHEREAS, on August 25, 2014, Administrative Action No. 14-6533 authorized supplemental agreement no. 1 to the service contract to extend the contract term from July 31, 2014 to January 31, 2015 and to increase the funds in an amount not to exceed \$50,000.00, increasing the service contract amount from \$286,243.00 to \$336,243.00; and,

WHEREAS, on February 25, 2015, Administrative Action Nos. 15-5457 and 15-5458 authorized supplemental agreement no. 2 to the service contract to extend the contract term from January 31, 2015 to July 31, 2015;

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

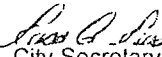
Section 1. That the City Manager is authorized to execute a service contract with East Lake Veterinary Hospital, P.C. (VC0000002122) in the amount of \$235,000.00 and Cedar Hill Veterinary Clinic (503346) in the amount of \$70,000.00 for veterinary services for Police canine and equine units and Fire Rescue canine unit for a term of three years, in a total amount not to exceed \$305,000.00, 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 East Lake Veterinary Hospital, P.C. and Cedar Hill Veterinary Clinic shall be based only on the amount of services directed to be performed by the City and properly performed by East Lake Veterinary Hospital, P.C. and Cedar Hill Veterinary Clinic under the contract.

Section 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$305,000.00 (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 17 2015


City Secretary