

August 26, 2015

**WHEREAS**, on October 10, 2001, Resolution No. 01-3034 authorized a contract between the City and the Vendor for the purpose of maintenance and support services of a computerized revenue control system; and,

**WHEREAS**, the City of Dallas desires to extend the contract for maintenance and support services with Xerox Transportation Solutions, Inc., formally known as ASCOM Transportation Systems, Inc., from June 2, 2015 through June 1, 2016, in the amount of \$165,878.00.

**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 the third amendment to the Turnkey Parking Garage Revenue Control System maintenance and support contract with Xerox Transportation Solutions, Inc., formally known as ASCOM Transportation Systems, Inc., approved on October 10, 2001, by Council Resolution No. 01-3034 to extend the term of the contract from June 2, 2015 through June 1, 2016, under the same terms and conditions at Dallas Love Field, not to exceed \$165,878.00, financing Aviation Current Funds, after approval as to form by the City Attorney.

**Section 2.** That the Chief Financial Officer is hereby authorized to disperse funds in the amount of \$165,878.00 to Xerox Transportation Solutions, Inc., in accordance with the terms and provisions in the existing contract from Fund 0130, Dept. AVI, Unit 7709, Obj. Code 3210, Enc. No. CTAVIXEROFY16, Vendor No. 503605.

**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 26 2015

  
City Secretary