

March 23, 2016

**WHEREAS**, on June 27, 2012, City Council authorized a three-year service contract for installation, monitoring and maintenance of alarm systems and annual fire alarm inspections by Resolution No. 12-1606; and,

**WHEREAS**, on December 10, 2014, City Council authorized supplemental agreement no. 1 to increase the service contract for installation, monitoring and maintenance of alarm systems and annual fire alarm inspections from \$1,655,840.79 to \$2,069,799.79, by Resolution No. 14-2093; and,

**WHEREAS**, on July 6, 2015, Administrative Action Nos. 15-6268 and 15-6269 authorized supplemental agreement no. 2 to the service contract to extend the contract term from June 30, 2015 to December 30, 2015; and,

**WHEREAS**, on December 2, 2015, Administrative Action Nos. 15-7276 and 15-7277 authorized supplemental agreement no. 3 to the service contract to extend the contract term from December 30, 2015 to March 31, 2016;

**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 a service contract with Communicon, LTD dba Communication Concepts (VS0000019084) in the amount of \$3,186,904.36 and International Systems of America, LLC dba ISA Fire & Security (VS87469) in the amount of \$245,464.00 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 \$3,432,368.36, 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 International Systems of America, LLC dba ISA Fire & 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 International Systems of America, LLC dba ISA Fire & Security under the contract.

**Section 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,432,368.36 (subject to annual appropriations) from Service Contract number BFZ1502.

**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

MAR 23 2016

  
City Secretary