

161427

Exhibit C
Memorandum

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2016 DEC 12 AM 10:50

CITY SECRETARY
DALLAS, TEXAS



CITY OF DALLAS

DATE [12/2/16]

TO City Secretary
SUBJECT Correction to CR [16-1427]

This is the first (Y) correction to the subject Council Resolution. If no, attach copies of any previous approved correction memos.

The subject Council Resolution was approved on 9/14/16 authorizing a five-year service contract, with two two-year renewal options, to provide maintenance and support for the existing airport access control system at Dallas Love Field - Convergent Technologies, LLC, most advantageous proposer of three - Not to exceed \$5,502,820 - Financing: Aviation Current Funds (subject to annual appropriations)

Change(s) is/are needed to correct (select all applicable):

Typo Financial/funding information Obvious error from CR context

Council Resolution Section 2 should read as follows:

Section 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$5,502,819.92 (subject to annual appropriations) from Service Contract number ~~BHZ1604~~ MASCAVICONVTECHF17

Department: BDPS

Director (or designee.): [Signature]

12/8/16
Date

Michael Froesch
Print Name

Attachment for reference: Council Resolution [number], and if applicable, previous correction memo(s)

OFS: Approved Denied Is ATT Approval Needed? Y N

OFS: [Signature]
Signature

12/12/16
Date

Daisy Fast
Print Name

ATT: Approved Denied

Assistant City Attorney: _____
Signature

Date

10/12/16
12/12/16

WHEREAS, on March 28, 2012, City Council authorized a four-year service contract, with two one-year renewal options for maintenance and support of automated access control systems by Resolution No. 12-0864;

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 Convergent Technologies, LLC (VS0000028663) to provide maintenance and support for the existing airport access control system at Dallas Love Field for a term of five years, with two two-year renewal options, in an amount not to exceed \$5,502,819.92, 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 Convergent Technologies, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Convergent Technologies, LLC under the contract.

Section 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$5,502,819.92 (subject to annual appropriations) from Service Contract number BHZ1601.

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.

