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September 12, 2018

WHEREAS, on August 14, 2013, City Council authorized a five-year service contract for maintenance and support of equipment tracking and deployment software for Dallas Fire-Rescue with Deccan International in the amount of \$152,300.00, by Resolution No. 13-1278.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to sign a service contract with Deccan International (500212), approved as to form by the City Attorney, system upgrade, maintenance, and support for the equipment tracking and deployment software for the Fire-Rescue Department for a term of five years, in an amount not to exceed \$188,350.00. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Deccan International shall be based only on the amount of the services directed to be performed by the City and properly performed by Deccan International under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$188,350.00 (subject to annual appropriations) to Deccan International from Service Contract No. DSV-2018-00006908.

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.

