

Exhibit C
Memorandum

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CITY SECRETARY
DALLAS, TEXAS



CITY OF DALLAS

DATE March 14, 2019

TO City Secretary
SUBJECT Correction to CR 19-0330

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

The subject Council Resolution was approved on 02/27/19 authorizing:

Authorize Supplemental Agreement No. 2 to increase the service contract with Communicon, LTD dba Communication Concepts in the amount of \$796,726.09, from \$3,186,904.36 to \$3,983,630.45 and International Systems of America, LLC dba ISA Fire & Security in the amount of \$61,366.00, from \$245,464.00 to \$306,830.00, for citywide installation, monitoring, and maintenance of alarm systems and annual fire alarm inspections and to extend the term from March 23, 2019 to March 22, 2020 - Total not to exceed \$858,092.09, from \$3,432,368.36 to \$4,290,460.45 - Financing: General Fund (\$502,369.07), Equipment and Fleet Management Fund (\$38,600.00), Capital Construction Fund (\$8,600.00), Aviation Fund (\$94,000.00), and Dallas Water Utilities Fund (\$214,523.02)

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

Typo Financial/funding information Obvious error from CR context

Council Agenda Information Sheet should read as follows:

SUBJECT


Authorize Supplemental Agreement No. 21 to increase the service contract with Communicon, LTD dba Communication Concepts in the amount of \$796,726.09, from \$3,186,904.36 to \$3,983,630.45 and International Systems of America, LLC dba ISA Fire & Security in the amount of \$61,366.00, from \$245,464.00 to \$306,830.00, for citywide installation, monitoring, and maintenance of alarm systems and annual fire alarm inspections and to extend the term from March 23, 2019 to March 22, 2020 - Total not to exceed \$858,092.09, from \$3,432,368.36 to \$4,290,460.45 - Financing: General Fund (\$502,369.07), Equipment and Fleet Management Fund (\$38,600.00), Capital Construction Fund (\$8,600.00), Aviation Fund (\$94,000.00), and Dallas Water Utilities Fund (\$214,523.02)

8/3/2019

BACKGROUND


This Supplemental Agreement No. 21 increase will allow for continued alarm monitoring at approximately 287 City facilities for fire and/or intrusion while the City reviews and revises the specifications. This increase will also provide for the maintenance of alarm equipment, programming alarm panels, annual fire alarm inspections, design, and installation of new alarm systems.

Department: Office of Procurement Services

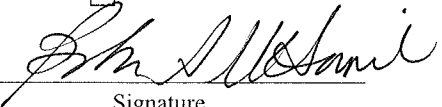
Director (or designee.):  March 14, 2019
Signature Date
Chhunny Chhean
Print Name

Attachment for reference: Council Resolution 19-0330 and if applicable, previous correction memo(s)

OFS: Approved Denied Is ATT Approval Needed? Y N

OFS:  3/15/19
Signature Date
ANDREW KRAMER
Print Name

ATT: Approved Denied

Assistant City Attorney:  03/20/2019
Signature Date
Barbara A. McAuliffe
Print Name

February 27, 2019

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 with Communicon, LTD dba Communication Concepts in the amount of \$1,344,791.79 and Alarm Security Group, LLC dba ASG Security in the amount of \$311,049.00, by Resolution No. 12-1606; and

WHEREAS, on December 10, 2014, City Council authorized supplemental agreement no. 1 to increase the service contract with Communication Concepts \$336,197.00, from \$1,344,791.79 to \$1,680,988.79 and Alarm Security Group, LLC Alarm Security Group, LLC (335531) in the amount of \$77,762.00, from \$311,049.00 to 388,811.00 for installation, monitoring and maintenance of alarm systems and annual fire alarm inspections 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; and

WHEREAS, on March 23, 2016, City Council authorized a three-year service contract for installation, monitoring and maintenance of alarm systems and annual fire alarm inspections with Communicon, LTD dba Communication Concepts in the amount of \$3,186,904.36 and International Systems of America, LLC dba ISA Fire & Security in the amount of \$245,464.00, by Resolution No. 16-0416.

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 Supplemental Agreement No. 1 to increase the service contract, approved as to form by the City Attorney, for installation, monitoring, and maintenance of alarm systems and annual fire alarm inspections with Communicon, LTD dba Communication Concepts (VS0000019084) in an amount not to exceed \$796,726.09, from \$3,186,904.36 to \$3,983,630.45 and International Systems of America, LLC dba ISA Fire & Security (VS87469) in an amount not to exceed \$61,366.00, from \$245,464.00 to \$306,830.00, in a total amount not to exceed \$858,092.09, increasing the service contract from \$3,432,368.36 to \$4,290,460.45 and to extend the term from March 23, 2019 to March 22, 2020.

190330

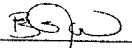
February 27, 2019

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$858,092.09 to Communicon, LTD dba Communication Concepts and International Systems of America, LLC dba ISA Fire & Security from Service Contract No. POM-2019-00008417.

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

FEB 27 2019


CITY SECRETARY