

June 26, 2019

**WHEREAS**, on August 28, 2013, City Council authorized a three-year service contract, with one two-year renewal option, for armored car services for City facilities that conduct monetary transactions with Dunbar Armored, Inc., in an amount not to exceed \$619,020.48, by Resolution No. 13-1416; and

**WHEREAS**, on September 23, 2013, Administrative Action No. 13-6469 authorized Supplemental Agreement No. 1 to increase the service contract with Dunbar Armored, Inc., in an amount not to exceed \$36,181.00, from \$619,020.48 to \$655,201.48; and

**WHEREAS**, on January 29, 2014, Administrative Action No. 14-5481 authorized Supplemental Agreement No. 2 to amend the scope of services and revise the payment provisions; and

**WHEREAS**, on June 19, 2015, Administrative Action No. 15-6170 authorized Supplemental Agreement No. 3 to amend the scope of services and revise the payment provisions; and

**WHEREAS**, on July 22, 2016, Administrative Action No. 16-6375 authorized Supplemental Agreement No. 4 to increase the service contract with Dunbar Armored, Inc. and to extend the term of the contract from August 31, 2016 to August 30, 2017, in an amount not to exceed \$13,819.00, from \$655,201.48 to \$669,020.48; and

**WHEREAS**, on November 29, 2016, Administrative Action No. 16-7088 authorized Supplemental Agreement No. 5 to amend the scope of services; and

**WHEREAS**, on April 26, 2017, City Council authorized Supplemental Agreement No. 6 to exercise the two-year renewal option to the service contract with Dunbar Armored, Inc. for armored car services for City facilities that conduct monetary transactions, in an amount not to exceed \$478,751.06, from \$669,020.48 to \$1,147,771.54, by Resolution No. 17-0681.

**Now, Therefore,**

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

**SECTION 1.** The City Manager is hereby authorized to execute Supplemental Agreement No. 7 to increase the service contract with Dunbar Armored, Inc. (500554), approved as to form by the City Attorney, for armored car services for City facilities that conduct monetary transactions and extend the term of the contract from August 30, 2019 to August 30, 2020, in an amount not to exceed \$236,942.88, increasing the service contract amount from \$1,147,771.54 to \$1,384,714.42.

191029

June 26, 2019

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$236,942.88 to Dunbar Armored, Inc. from Service Contract No. BHZ1303.

**SECTION 3.** That this contract is designated as Contract No. POM-2016-00000986.

**SECTION 4.** 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.

