

May 13, 2020

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

SECTION 1. That the purchase of a three-dimensional modeling scanner for the Police Department is authorized with Geomatic Resources LLC (VC18312) through the Department of Information Resources cooperative agreement, in an amount not to exceed \$147,698.52.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for a three-dimensional modeling scanner for the Police Department. If a formal contract is required for this purchase instead of a purchase order, the City Manager is hereby authorized to execute the contract, approved as to form by the City Attorney.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$147,698.52 to Geomatic Resources LLC from the U.S. Department of Homeland Security Grant Funds, Fund F568, Department MGT, Unit 3714, Object 2890, Purchase Order No. 00000152966.

SECTION 4. That this contract is designated as Contract No. DPD-2020-00013258.

SECTION 5. 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.