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

**SECTION 1.** That the City Manager is hereby authorized to execute an acquisition contract with AVI-SPL LLC (356922) through the Texas Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for the purchase and installation of audio and visual switching equipment for the Office of Emergency Management, in an amount not to exceed \$187,536.67. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to AVI-SPL LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by AVI-SPL LLC under the contract.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$187,536.67 to AVI-SPL LLC from Acquisition Contract No. OEM-2023-00022455.

**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.