

September 13, 2023

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

SECTION 1. That the purchase of three digital mobile x-ray systems for the Dallas Police Department is authorized with SAFEWARE, Inc. (VC14210) through the OMNIA Partners cooperative agreement, in an amount not to exceed \$173,306.49.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for three digital mobile x-ray systems for the Dallas 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 \$173,306.49 to SAFEWARE, Inc. from the 2022 Homeland Security-Urban Area Security Initiative 23-25 Fund Grant Funds, Fund F725, Department MGT, Unit 325C, Object 4890, Purchase Order No. 00000176565.

SECTION 4. That this contract is designated as Contract No. DPD-2023-00022892.

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.