

September 23, 2020

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

**SECTION 1.** That the purchase and installation of enhancements to the Communication Center's existing operations network system for the Fire-Rescue Department is authorized with Digital Resources, Inc. (VS0000049628) through the Texas Association of School Boards and The Interlocal Purchasing System cooperative agreement, in an amount not to exceed \$99,176.91.

**SECTION 2.** That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for the purchase and installation of enhancements to the Communication Center's existing operations network system for the Fire-Rescue 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 \$99,176.91 to Digital Resources, Inc. from the General Fund, Fund 0001, Department DFD, Unit HS00, Object 4735, Purchase Order No. 00000153993.

**SECTION 4.** That this contract is designated as Contract No. DFD-2020-00013577.

**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.