

April 14, 2021

**WHEREAS**, on April 27, 2016, City Council authorized a five-year master agreement, with three one-year renewal options, for the purchase of ruggedized mobile data computers with VetSource Mobility, LLC, in an amount not to exceed \$8,739,788.19, by Resolution No. 16-0619.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to execute the first of three, one-year renewal options, to the master agreement with VetSource Mobility (VS0000083822), approved as to form by the City Attorney, for the purchase of ruggedized mobile data computers for the Department of Information and Technology Services, in an amount not to exceed \$2,248,091.24.

**SECTION 2.** That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for ruggedized mobile data computers for the Department of Information and Technology Services. If a written contract is required or requested for any or all purchases of ruggedized mobile data computers for the Department of Information and Technology Services under the master agreement instead of individual purchase orders, the City Manager is authorized to execute the contract upon approval as to form by the City Attorney.

**SECTION 3.** That in order to reimburse and finance the lease/purchase acquisition of the equipment described herein over a period not to exceed the estimated useful life (10 years) thereof, any Authorized Officer of the City designated in the Master Equipment Lease/Purchase Agreement (the "Master Lease") between Banc of America Public Capital Corp and the City is hereby authorized and directed to execute, acknowledge and deliver a Schedule A (as defined in the Master Lease) pertaining to such equipment including all attachments, financing statements and schedules thereto, in substantially the form attached to the Master Lease, with such changes as the signing officer shall determine to be advisable. Each Authorized Officer of the City is also authorized to execute, acknowledge and deliver any other agreement, instrument, certificate, representation and document, and to take any other action as may be advisable, convenient or necessary to enter into such Schedule A. The financing terms for such equipment, to be determined pursuant to the provisions of the Master Lease and reflected in such Schedule A, and the granting of a security interest in the financed equipment pursuant to the Master Lease, are hereby approved.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,248,091.24 to VetSource Mobility from Master Agreement Contract No. BHZ1518.

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**SECTION 5.** That this contract is designated as Contract No. POM-2016-00000619.

**SECTION 6.** 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.