

April 28, 2021

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 Digital Resources, Inc. (VS0000049628), approved as to form by the City Attorney, for the purchase of hardware, software, licenses, and warranty of broadcast and multimedia production infrastructure for a Fair Park Multimedia Center for Communication, Outreach, and Marketing for a term of five years, in an amount not to exceed \$3,860,294.94. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Digital Resources, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Digital Resources, Inc. under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,860,294.94, to Digital Resources, Inc. from Service Contract No. PAO-2021-00014927.

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.