

WHEREAS, on May 9, 2001, Resolution #01-1430 authorized a thirty-six-month price agreement for the rental of microfilm scanner printers;

NOW, THEREFORE,

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

Section 1. That a master agreement for the purchase of lease, maintenance and service of microfilm scanners, readers and printers is authorized with Business Equipment Solutions, LLC (517025) for a term of thirty-six months in an amount not to exceed \$325,101.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for the lease, maintenance and service of microfilm scanners, readers and printers. If a written contract is required or requested for any or all purchases of lease, maintenance and service of microfilm scanners, readers and printers 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 the City Controller is authorized to disburse funds in an amount not to exceed \$325,101.00.

Section 4. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the City Charter of the City of Dallas and it is accordingly so resolved.

DISTRIBUTION:

- Business Development & Procurement Services
- Office of Financial Services, 4FN
- Library
- Police Department

APPROVED BY
CITY COUNCIL

FEB 28 2007

Deborah W. ...
City Secretary

APPROVED 
HEAD OF DEPARTMENT

APPROVED 
CITY CONTROLLER

APPROVED 
CITY MANAGER