

**WHEREAS**, on December 10, 2008, City Council authorized the purchase of a mobile command post with integrated communications and networking technologies by Resolution No. 08-3407;

**NOW, THEREFORE,**

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

**Section 1.** That following approval as to form by the City Attorney, the City Manager is hereby authorized to increase the contract with BearCom Operating, LLC (354717) for an additional networking system, in an amount not to exceed \$65,000.00, increasing it from \$973,900.00 to \$1,038,900.00.

**Section 2.** That the City Controller is authorized to disburse funds in an amount not to exceed \$1,038,900.00.

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>ENCUMBRANCE</u>
F229	CMO	1091	4890	\$65,000.00	PODPD00000066066

**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.

**DISTRIBUTION:**

Business Development & Procurement Services, 3FN  
Police

APPROVED BY  
CITY COUNCIL

JUN 10 2009

  
City Secretary