

March 28, 2012**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

Section 1. That a master agreement for the purchase of replacement storage area network (SAN) equipment and storage for hosting computer-aided-dispatch, for Police, Fire-Rescue and 911 Call Center is authorized with Hewlett-Packard Company (168090) for a term of three years in an amount not to exceed \$285,679.02.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for replacement storage area network (SAN) equipment and storage for hosting computer-aided-dispatch, for Police, Fire-Rescue and 911 Call Center. If a written contract is required or requested for any or all purchases of replacement storage area network (SAN) equipment and storage for hosting computer-aided-dispatch, for Police, Fire-Rescue and 911 Call Center 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 \$285,679.02.

Section 4. 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.

APPROVED BY
CITY COUNCIL

MAR 28 2012


City Secretary