

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

**Section 1.** That the City Manager is authorized to execute **(1)** an acquisition contract for the purchase and implementation of an enterprise virtual tape library system and decommission of the existing system in the amount of \$1,580,303.60; and **(2)** a six-year service contract for maintenance and support of the virtual tape library system in the amount of \$726,051.70 with PetroSys Solutions, Inc. dba PSI Technology (VS0000065840) in a total amount not exceed \$2,306,355.30, upon approval as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to PetroSys Solutions, Inc. dba PSI Technology shall be based only on the amount of the services directed to be performed by the City and properly performed by PetroSys Solutions, Inc. dba PSI Technology Inc. under the contract.

**Section 2.** That the City Manager is hereby authorized to increase appropriations in the Municipal Lease Agreement Funds in an amount not to exceed \$1,580,304 in Fund ML12, Dept. DSV, Unit E322, Object Code 4731.

**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 (15 years) thereof, any Authorized Officer of the City designated in the Master Equipment Lease/Purchase Agreement (the "Master Lease") between Bank 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 City Controller is authorized to disburse funds from the following, subject to annual appropriations, in an amount not to exceed \$2,306,355.30:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>AMOUNT</u>	<u>FY</u>	<u>ENCUMBRANCE</u>
ML12	DSV	E322	4731	\$1,580,303.60	2012	CTDSV12DCTVTL
0198	DSV	1667	3438	\$ 117,210.34	2012	CTDSV12VTLMNT
0198	DSV	1667	3438	\$ 117,210.34	2013	CTDSV13VTLMNT
0198	DSV	1667	3438	\$ 117,210.34	2014	CTDSV14VTLMNT
0198	DSV	1667	3438	\$ 117,210.34	2015	CTDSV15VTLMNT
0198	DSV	1667	3438	\$ 117,210.34	2016	CTDSV16VTLMNT
0198	DSV	1667	3438	\$ 140,000.00	2017	CTDSV17VTLMNT

June 27, 2012

**Section 5.** 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

JUN 27 2012

  
City Secretary