

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

Section 1. That the purchase of three x-ray inspection systems, installation and warranty for Public Works Department is authorized with Smiths Detection, Inc. (351161) in an amount not to exceed \$120,879.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for three x-ray inspection systems, installation and warranty for Courts building. If a formal contract is required for this purchase instead of a purchase order, 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 from the following appropriation in an amount not to exceed \$120,879.00:

<u>Fund</u>	<u>Dept</u>	<u>Unit</u>	<u>Object</u>	<u>Amount</u>	<u>Encumbrance</u>
9T60	PBW	T830	4720	\$120,879.00	PO 00000107644

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.

