

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 a library scanning system in the amount of \$116,800.00; and (2) a three-year service contract for maintenance and technical support of the library scanning system in the amount of \$27,712.00, with Image Access, Inc. doing business in Texas as Digital Library Systems Group, Inc. (VC13842) in a total amount not to exceed \$144,512.00, 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 Image Access, Inc. doing business in Texas as Digital Library Systems Group, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Image Access, Inc. doing business in Texas as Digital Library Systems Group, Inc. under the contract.

Section 2. That the Chief Financial Officer is hereby authorized to disburse funds from the following appropriations in an amount not to exceed \$144,512.00 (subject to annual appropriations):

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>AMOUNT</u>	<u>FY</u>	<u>ENCUMBRANCE</u>
0001	LIB	5323	2731	\$116,800.00	2015	CT-LIB15-5323-H055-1
0001	LIB	5323	3110	\$ 9237.34	2015	CT-LIB15-5323-H056-1
0001	LIB	5323	3110	\$ 9237.33	2016	CT-LIB16-5323-A015-1
0001	LIB	5323	3110	\$ 9237.33	2017	CT-LIB17-5323-A009-1

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.

<p>APPROVED BY CITY COUNCIL</p> <p>MAY 27 2015</p> <p><i>[Signature]</i> City Secretary</p>
