

June 17, 2015

**WHEREAS**, on June 27, 2012, City Council authorized a five-year acquisition contract for the purchase and implementation of enterprise servers and a five-year service contract for system architecture, server management, configurations, and implementation by Resolution No. 12-1718;

**NOW, THEREFORE,**

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

**Section 1.** That a master agreement for the purchase of enterprise servers is authorized with Hewlett Packard Company (168090) through the Department of Information Resources, State of Texas Cooperative contract for a term of five years in an amount not to exceed \$2,499,997.50.

**Section 2.** That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for the purchase of enterprise servers. If a written contract is required or requested for any or all purchases of enterprise servers 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 Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,499,997.50.

**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

JUN 17 2015

  
City Secretary