

**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 aircraft identification and billing solution for Aviation in the amount of \$137,581.00; and (2) a three-year service contract, with two one-year renewal options, for maintenance and support for an aircraft identification and billing solution in the amount of \$173,573.85, with Vector Airport Systems, LLC (VS85745) in a total amount not to exceed \$311,154.85, 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 Vector Airport Systems, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Vector Airport Systems, LLC 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 \$311,154.85 (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>
0130	AVI	7710	4890	\$137,581.00	2015	CTAVIVAS7710FY15
0130	AVI	7710	3438	\$ 56,778.75	2015	CTAVIVAS7710FY15
0130	AVI	7710	3438	\$ 57,847.32	2016	CTAVIVAS7710FY16
0130	AVI	7710	3438	\$ 58,947.78	2017	CTAVIVAS7710FY17

**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.

