

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

Section 1. That the purchase of a broadcast transmitter and related equipment for WRR radio station is authorized with Nautel Maine, Inc. (VS88915) in an amount not to exceed \$178,935.79.

Section 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for a broadcast transmitter and related equipment for WRR radio station. 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 Chief Financial Officer is hereby authorized to disburse funds from the following appropriation in an amount not to exceed \$178,935.79:

<u>Fund</u>	<u>Dept</u>	<u>Unit</u>	<u>Object</u>	<u>Amount</u>	<u>Encumbrance</u>
0152	OCA	6125	4760	\$178,935.79	POOCA00000120983

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.

