

December 13, 2017

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

**SECTION 1.** That the City Manager is hereby authorized to sign **(1)** an acquisition contract for the purchase, installation, with a one-year warranty for an automated wildlife detection and tracking system in the amount of \$1,158,600; and **(2)** a five-year extended warranty in the amount of \$552,400 with Pharovision, LLC (VC16076), approved as to form by the City Attorney, for a total amount not to exceed \$1,711,000. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Pharovision, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Pharovision, LLC under the contract.

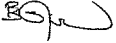
**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,711,000 (subject to annual appropriations) to Pharovision, LLC from Service Contract No. POM-2016-00001182.

<u>Fund</u>	<u>Department</u>	<u>Unit</u>	<u>Object</u>	<u>Encumbrance</u>	<u>Amount</u>
0131	AVI	W128	4780	POM-2016-00001182	\$1,000,000
0130	AVI	7722	3092	POM-2016-00001182	\$ 711,000

**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.

APPROVED BY  
CITY COUNCIL

DEC 13 2017

  
Interim City Secretary