

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

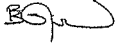
**SECTION 1.** That the purchase of a SmartRay Vision X-Ray System for the Office of Emergency Management and the Police Department is authorized with SharpLogixx, LLC (VC17878), in an amount not to exceed \$59,000.

**SECTION 2.** That the Purchasing agent is authorized, upon appropriate requisition, to issue a purchase order for a SmartRay Vision X-Ray System for the Office of Emergency Management and the Police Department. If a formal contract is required for this purchase instead of a purchase order, the City Manager is hereby authorized to execute the contract, approved 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 \$59,000 to SharpLogixx, LLC from Purchase Order No. PO-DPD-2018-00004630 from the following appropriation:

<u>Fund</u>	<u>Department</u>	<u>Unit</u>	<u>Object</u>	<u>Amount</u>	<u>Encumbrance/Contract No.</u>
F479	MGT	1819	4890	\$59,000	PO-DPD-2018-00004630

**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.

<p>APPROVED BY CITY COUNCIL</p> <p>DEC 13 2017</p>  <p>Interim City Secretary</p>
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