

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 a contract for (a) the purchase and installation in the amount of \$48,416,231.85 (\$10,201,941.00 to be reimbursed by Dallas County); (b) fifteen-years of system maintenance and support of a replacement citywide radio system in the amount of \$10,499,342.00 (\$2,624,835.50 to be reimbursed by Dallas County); and (c) a five-year master agreement for radios and accessories in the amount of \$7,213,628.00 with Motorola Solutions, Inc. (033581), for a total amount not to exceed \$66,129,201.85, approved as to form by the City Attorney.

SECTION 2. That the Chief Financial Officer is hereby authorized to increase appropriations in an amount not to exceed \$48,416,231.85 in Master Lease Agreement Fund, Fund ML18, Department DSV, Unit E384, Object 4599.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$66,129,201.85 (subject to annual appropriations) to Motorola Solutions Inc. from Service Contract No. DSV-2018-00004864.

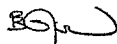
SECTION 4. That in order to reimburse and finance the lease/purchase acquisition of the equipment described herein over a period not to exceed the estimated useful life (10 years) thereof, any authorized officer of the City designated in the Master Equipment Lease/Purchase Agreement (the "Master Lease") between Banc of America Public Capital Corp and the City is hereby authorized and directed to execute, acknowledge and deliver a Schedule A (as defined in the Master Lease) pertaining to such equipment including all attachments, financing statements and schedules thereto, in substantially the form attached to the Master Lease, with such changes as the signing officer shall determine to be advisable. Each authorized officer of the City is also authorized to execute, acknowledge and deliver any other agreement, instrument, certificate, representation and document, and to take any other action as may be advisable, convenient or necessary to enter into such Schedule A. The financing terms for such equipment, to be determined pursuant to the provisions of the Master Lease and reflected in such Schedule A, and the granting of a security interest in the financed equipment pursuant to the Master Lease, are hereby approved.

SECTION 5. That the Chief Financial officer is hereby authorized to repay Master Lease funds in the amount of \$48,416,231.85 plus interest (subject to annual appropriations), \$10,201,941.00 plus interest to be reimbursed by Dallas County.

SECTION 6. 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