

March 27, 2024

WHEREAS, in 2020 the North Central Texas Council of Governments (NCTCOG) through its North Texas Share Cooperative Purchasing Program, which conforms to Texas Statutes that are applicable for competitive bids and proposals, in accordance with the Interlocal Cooperative Act, Chapter 791 of the Texas Government Code issued a Request for Services to procure an approved panel of vendors to provide electronic invoicing and reporting resources to local governments; and

WHEREAS, US Intelliwake, LLC was selected from the approved panel of vendors from North Texas Share as the most advantageous of three vendors for the City of Dallas to provide electronic invoicing and reporting resources; and

WHEREAS, on October 11, 2016, the City Council authorized a five-year Master Interlocal Purchasing Agreement with NCTCOG for the North Texas Share Cooperative Purchasing Program, by Resolution 16-1673; and

WHEREAS, on October 28, 2020, the City Council authorized (1) an extension of the term of the NCTCOG Interlocal Local Agreement (ILA) for an additional two years such that the expiration date will be October 10, 2023; and (2) a two-year service contract with U.S. Intelliwake, LLC to provide electronic invoicing and reporting resources to local governments, through the North Texas Share Cooperative Purchasing Program, in an amount not to exceed \$137,500.00, by Resolution 20-1682; and

WHEREAS, on February 25, 2022, Administrative Action No. 22-5557 authorized Supplemental Agreement No. 1 to the contract with US Intelliwake, to provide tailored software enhancements to the existing web-based invoicing system in an amount not to exceed \$34,300.00 and to extend the term of contract from October 27, 2022 to October 27, 2024; and

WHEREAS, on April 12, 2023, the City Council authorized Supplemental Agreement No. 2 to the contract with US Intelliwake, LLC to include the software invoicing capabilities for 2023 Improved Alley Maintenance Projects, 2023 Annual Street Maintenance Contract and 2023 Annual Street Resurfacing Contract, in an amount not to exceed \$146,613.98 and to extend the term of the NCTCOG ILA for an additional five years such that the extended date of expiration of the contract will be October 18, 2028, by Resolution No. 23-0456; and

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 3 to the contract with US Intelliwake, LLC for payment of software licensing fee for 2024 Improved Alley Maintenance Projects, 2024 Annual Street Maintenance Contract and 2024 Annual Street Resurfacing Contract, in an amount not to exceed \$179,737.03, increasing the contract amount from \$318,413.98 to \$498,151.01.

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Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute Supplemental Agreement No. 3 with US Intelliwake, LLC for the payment of software licensing fees for 2024 Improved Alley Maintenance Projects, 2024 Annual Street Maintenance Contract and 2024 Annual Street Resurfacing Contract, in an amount not to exceed \$179,737.03, increasing the contract amount from \$318,413.98 to \$498,151.01.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$179,737.03 to US Intelliwake, LLC from the Bond Program Administration Fund, Fund 0294, Department PBW, Unit 8376, Object 3099, Activity BPMG, Encumbrance Contract No. PBW-2020-00014579, Vendor VC22212.

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.