

August 26, 2020

**WHEREAS**, on September 25, 2019, City Council authorized a two-year cooperative purchasing agreement, with a one-year renewal option, for software, maintenance, and support for an automated shift management and scheduling software for public safety employees for the Department of Communications and Information Services with immixTechnology, Inc. through the Department of Information Resources cooperative agreement, in an amount not to exceed \$998,952.65, by Resolution No. 19-1515.

**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. 1 to increase the service contract with immixTechnology, Inc. (VS0000045932) through the Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for the purchase of additional software licenses for automated shift management and scheduling software for public safety employees, in an amount not to exceed \$83,214.00, increasing the service contract amount from \$998,952.65 to \$1,082,166.65.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$83,214.00 to immixTechnology, Inc. from Service Contract No. DSV-2019-00010382.

**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.