

June 28, 2023

WHEREAS, on February 23, 2023, the City Council authorized a five-year service contract for the purchase of licenses, implementation, maintenance, and support of a building permitting and land management solution for the Department of Development Services with Accela, Inc., in an amount not to exceed \$9,746,786, by Resolution No. 23-0317.

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 a cooperative purchasing agreement with Gartner, Inc. (VS0000018090) through the Texas Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for program assurances services to support the implementation of the City's new land management system for Department of Information and Technology Services for a term of twenty-six months, in an amount not to exceed \$2,548,000. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Gartner, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Gartner, Inc. under the cooperative purchasing agreement.

SECTION 2. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$2,423,000 in the Building Inspection Fund, Fund 0150, Department DEV, Unit 3141, Object 3070.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,548,000 to Gartner, Inc. from Cooperative Purchasing Agreement Contract No. DSV-2023-00021953.

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.