

March 25, 2026

WHEREAS, on September 23, 2020, the City Council authorized a (1) a five-year service contract for temporary information technology staffing for the Department of Information and Technology with 22nd Century Technologies, Inc. in the estimated amount of \$10,356,490.00; and (2) a five-year program to obtain specialized temporary information technology staffing through use of the approved vendor list procured by the Department of Information Resources and to enter into contracts with selected vendors in the estimated amount of \$2,000,000.00, in the total estimated amount of \$12,356,490.00, by Resolution No. 20-1446; and

WHEREAS, on September 26, 2024, Administrative Action No. 24-6299 authorized an ID/IQ contract for temporary labor services pursuant to Texas Department of Information (TX DIR) information technology staff augmentation services program as authorized in Resolution No. 20-1446 approved on September 23, 2020.

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 service price agreement with 22nd Century Technologies, Inc. (VS0000050467) in the estimated amount of \$14,688,516.96, Innova Solutions, Inc. (VC0000034946) in the estimated amount of \$1,033,624.80, GTS Technology Solutions, Inc (263234) in the estimated amount of \$2,394,100.80, and Tryfacta, Inc. (VC0000034950) in the estimated amount of \$88,001.55, approved as to form by the City Attorney, for temporary staffing support for the Department of Information and Technology Services for a term of five years, in the total estimated amount of \$18,204,244.11. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to 22nd Century Technologies, Inc., Innova Solutions, Inc., GTS Technology Solutions, Inc, and Tryfacta, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by 22nd Century Technologies, Inc., Innova Solutions, Inc., GTS Technology Solutions, Inc, and Tryfacta, Inc. under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$18,204,244.11 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to 22nd Century Technologies, Inc., Innova Solutions, Inc., GTS Technology Solutions, Inc, and Tryfacta, Inc. from Service Price Agreement Contract No. DSV-2024-00025340.

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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.