

November 13, 2024

WHEREAS, on June 22, 2016, the City Council authorized a three-year contract for professional services to implement the IBM Tririga Software as a citywide Capital Project Management System with eCIFM SOLUTIONS INC., in an amount not to exceed \$549,125.00 by Resolution No.16-1047; and

WHEREAS, on May 9, 2019, the City Council authorized a five-year contract for professional services for the Phase 2 Implementation of the Enterprise Capital Project Management (Tririga) to incorporate the Dallas Water Utilities Department and benefits for all departments such as managed services support and expanded reporting capability and Interface support with eCIFM SOLUTIONS INC., in an amount not to exceed \$2,169,090.00, by Resolution No.19-0599.

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 eCIFM Solutions Inc. (VS0000084199) through the General Service Administration Cooperative Purchase Agreement, approved as to form by the City Attorney, for professional services to support the enterprise capital project management system upgrade, in an amount not to exceed \$355,680.96. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to eCIFM Solutions Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by eCIFM Solutions Inc. under the cooperative purchasing agreement.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$355,680.96 (subject to annual appropriations) to eCIFM Solutions Inc., as follows:

Data Services Fund	
Fund 0198, Department DSV, Unit 1665, Object 3070	
Encumbrance / Contract No. MASC DSV-2024-00025803	
Vendor VS0000084199	\$225,095.96
Water Construction Fund	
Fund 0102, Department DWU, Unit CW60, Object 3438	
Encumbrance/Contract No. MASC DSV-2024-00025803	
Vendor VS0000084199	<u>\$130,585.00</u>
Total amount not to exceed	\$355,680.96

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.