

October 22, 2025

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, NCTCOG has a Coop purchasing program; and

WHEREAS, US Intelliwake LLC is the vendor approved for payment processing by NCTCOG; and

WHEREAS, on September 25, 2024 the City Council authorized a five-year Master Interlocal Agreement with the NCTCOG, to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, US Intelliwake LLC and the NCTCOG has entered into a contract, under the NCTCOG Cooperative Purchasing Program, for providing electronic invoicing and reporting software on June 26, 2025, and

WHEREAS, the City of Dallas and NCTCOG has entered into a Master Interlocal Purchasing Agreement on October 25, 2024, and

WHEREAS, it is now necessary to authorize a one-year cooperative purchasing service price contract, through the North Texas Share Cooperative Purchasing Program for payment of software licensing for 2026 Annual Street Resurfacing Contract, Sidewalk Projects and Capital Improvement Projects, in an amount not to exceed \$425,000.00, in accordance with the Master Interlocal Purchasing Agreement signed between City of Dallas and NCTCOG.

Now, Therefore,

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

October 22, 2025

SECTION 1. That the City Manager is hereby authorized to execute a one-year cooperative purchasing service price contract through the North Texas Share Cooperative Purchasing Program with US Intellwake LLC, approved as to form, for the payment of software licensing fees for the 2026 Annual Street Resurfacing Contract, Sidewalk Projects and Capital Improvement Projects, in an amount not to exceed \$425,000.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$425,000.00 to US Intellwake LLC, as follows:

Bond Program Administration Fund	
Fund 0294, Department PBW, Unit 8374, Activity BPMG	
Object 3440, Encumbrance Contract No. PBW-2025-00028222	
Vendor VC22212	\$222,500.00

Bond Program Administration Fund	
Fund 0294, Department PBW, Unit 7433, Activity BPMG	
Object 3440, Encumbrance Contract No. PBW-2025-00028222	
Vendor VC22212	\$ 32,500.00

Bond Program Administration Fund	
Fund 0294, Department PBW, Unit 8376, Activity BPMG	
Object 3440, Encumbrance Contract No. PBW-2025-00028222	
Vendor VC22212	<u>\$170,000.00</u>

Total amount not to exceed	\$425,000.00
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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 resolved.