

April 14, 2021

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 contract with Veoci Inc. (VC22809), approved as to form by the City Attorney, for the purchase, implementation, and maintenance of an airport safety and work-order management system for the Department of Aviation for a term of five years, in an amount not to exceed \$253,000. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to Veoci Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Veoci Inc. under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$253,000 (subject to annual appropriations) to Veoci Inc. from Service Contract No. AVI-2021-00014928.

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.