

June 11, 2025

WHEREAS, on March 25, 2020, the City Council authorized a cooperative purchasing agreement for an electronic solicitation and contract management system for a term of five years, in an amount not to exceed \$640,500.00, by Resolution No. 20-0475.

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 contract with GTY Software Inc. (VS0000082102) through the Texas Department of Information Resources, approved as to form by the City Attorney, for the continuation of Bonfire Strategic Sourcing Software Subscription and Services for the Office of Procurement Services, for a term of three years, in an amount not to exceed \$386,250.00. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to GTY Software Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by GTY Software Inc. under the cooperative purchasing agreement contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$386,250.00 (subject to annual appropriations) to GTY Software Inc. from Cooperative Purchasing Agreement Contract No. DSV-2025-00027371.

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.