

November 13, 2024

**WHEREAS**, on November 9, 2016, the City Council authorized a three-year contract, for a business information and process automation management system with Carahsoft Technology Corporation., in an amount not to exceed \$5,024,645.23, by Resolution No. 16-1799; and

**WHEREAS**, on October 24, 2018, the City Council authorized a five-year master agreement for the purchase of various software including perpetual, fixed term, subscription and software as a service, software maintenance, support, and implementation services for the Department of Communication and Information Services with SHI Government Solutions, Inc. in an estimated amount of \$5,533,013.50, Mobile Wireless, LLC in an estimated amount of \$409,750.00, and Carahsoft Technology Corporation in an estimated amount of \$210,000.00 through the State of Texas Department of Information Resources cooperative agreement in a total estimated amount of \$6,152,763.50, by Resolution No. 18-1518.

**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 Carahsoft Technology Corporation (VS0000009713) through the Texas Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for the continuous use of enterprise software licenses, maintenance and support of Salesforce Enterprise Business Information and Process Automation Management System for the Department of Information and Technology Services for a term of five years, in an amount not to exceed \$37,811,032.02. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Carahsoft Technology Corporation shall be based only on the amount of the services directed to be performed by the City and properly performed by Carahsoft Technology Corporation under the cooperative purchasing agreement.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$37,811,032.02 (subject to annual appropriations) to Carahsoft Technology Corporation as follows:

Data Services Fund Fund 0198, Department DSV, Unit 1665, Object 3440 Encumbrance/Contract No. MASC DSV-2025-00026304 Vendor VS0000009713	\$32,688,799.40
Data Services Fund Fund 0198, Department DSV, Unit 1665, Object 3438 Encumbrance/Contract No. MASC DSV-2025-00026304 Vendor VS0000009713	<u>\$ 5,122,232.62</u>
Total amount not to exceed	\$37,811,032.02

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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.