

January 22, 2025

WHEREAS, on April 25, 2018, the City Council authorized a three-year service contract for Microsoft Premier Support Services for the Department of Information and Technology Services with Microsoft Corporation, in an amount not to exceed \$328,987.00, by Resolution No. 18-0616; and

WHEREAS, on January 27, 2021, the City Council authorized a one-year cooperative purchasing agreement for Microsoft Premier Support Services for the Department of Information and Technology Services with Microsoft Corporation, in an amount not to exceed \$395,734.00, by Resolution No. 21-0244; and

WHEREAS, on January 26, 2022, the City Council authorized a one-year cooperative purchasing agreement for Microsoft Premier Support Services for the Department of Information and Technology Services with Microsoft Corporation, in an amount not to exceed \$455,075.00, by Resolution No. 22-0240; and

WHEREAS, on January 25, 2023, the City Council authorized a one-year cooperative purchasing agreement for Microsoft Premier Support Services for the Department of Information and Technology Services with Microsoft Corporation, in an amount not to exceed \$546,714.00, by Resolution No. 23-0203; and

WHEREAS, on January 24, 2024, the City Council authorized a one-year cooperative purchasing agreement for Microsoft Premier Support Services for the Department of Information and Technology Services with Microsoft Corporation, in an amount not to exceed \$699,286.00, by Resolution No. 24-0181.

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 Microsoft Corporation (266605) through the Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for Microsoft Unified Support Services for a term of one-year, in an amount not to exceed \$749,674.59. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Microsoft Corporation shall be based only on the amount of the services directed to be performed by the City and properly performed by Microsoft 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 \$749,674.59 to Microsoft Corporation from Cooperative Purchasing Agreement Contract No. DSV-2025-00026405.

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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.