

February 26, 2020

WHEREAS, on June 3, 2015, Administrative Action No. 15-6061 authorized the acquisition and installation of a replacement server for eDiscovery with TEQSYS, Inc., in an amount not to exceed \$48,360.00; and

WHEREAS, on June 17, 2015, City Council authorized an acquisition contract to upgrade the City's Symantec eDiscovery Platform system with TEQSYS, Inc. through the Department of Information Resources, State of Texas Cooperative, in an amount not to exceed \$418,874.90, by Resolution No. 15-1140; and

WHEREAS, on July 12, 2016, Administrative Action No. 16-6302 authorized a two-month support renewal for the Clearwell eDiscovery Platform with TEQSYS, Inc. through the Department of Information Resources, State of Texas Cooperative contract, in an amount not to exceed \$17,656.66; and

WHEREAS, on August 10, 2016, City Council authorized a thirty-four-month service contract for hardware, software maintenance and support for the City's Symantec electronically stored information discovery system with Symantec distributed by Carahsoft Technology Corp. and sold through TEQSYS, Inc., through the Department of Information Resources, State of Texas Cooperative, in an amount not to exceed \$301,720.01, by Resolution No. 16-1168.

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 TEQSYS, Inc. (VS0000076343) through the Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for hardware, software maintenance, and support for the City's electronic data discovery system for the Department of Information and Technology Services for a term of three years, in an amount not to exceed \$400,771.04. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to TEQSYS, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by TEQSYS, Inc. under the cooperative purchasing agreement.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$400,771.04 (subject to annual appropriations) to TEQSYS, Inc. from Cooperative Purchasing Agreement Contract No. DSV-2020-00012652.

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.