

August 28, 2024

**WHEREAS**, on September 22, 2015, City Council authorized a three-year subscription agreement, with two one-year renewal options, for a centralized risk claims management system with Origami Risk, LLC, in an amount not to exceed \$409,434, by Resolution No. 15-1739; and

**WHEREAS**, on January 11, 2016, Administrative Action No. 16-5083 authorized Supplemental Agreement No. 1 to the subscription agreement with Origami Risk, LLC to expand the scope of services and add a claims management module, in an amount not to exceed \$50,000, from \$409,434 to \$459,434; and

**WHEREAS**, on July 27, 2016, Administrative Action No. 16-6202 authorized Supplemental Agreement No. 2 to the subscription agreement with Origami Risk, LLC to increase the number of licenses, in an amount not to exceed \$39,100, from \$459,434 to \$498,534; and

**WHEREAS**, on June 27, 2018, City Council authorized Supplemental Agreement No. 3 to exercise the first of two, one-year renewal options to the subscription agreement with Origami Risk, LLC, for a centralized risk management information system and add additional user licenses for the Department of Risk Management, in an amount not to exceed \$217,733, increasing the service contract amount from \$498,534 to \$716,267, by Resolution No. 18-0935.

**WHEREAS**, on August 28, 2019, City Council authorized a three-year subscription agreement, with two one-year renewal options, for a centralized risk claims management system with Origami Risk, LLC, in an amount not to exceed \$1,571,285, by Resolution No. 19-1270; and

**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 three-year subscription contract with two one-year renewal options, with Origami Risk, LLC (VS89073), approved as to form by the City Attorney, for a web-based hosted risk management information system, including software, maintenance, and support for the Office of Risk Management in the estimated amount of \$1,956,861. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Origami Risk, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Origami Risk, LLC under the contract. The amount payable pursuant to this subscription contract may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this subscription contract during its term. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the contract for six months by filing a notice of extension with the City Secretary's Office.

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**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$1,956,861, but not more than the amount of budgetary appropriations for this subscription contract during its term to Origami Risk, LLC from Contract No. ORM-2024-00025236.

**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.