WHEREAS, on December 20, 2019, Administrative Action No. 19-7097 authorized a subscription agreement for continuous use of the PolicyMap software subscription services with SHI Government Solutions, Inc. through the Texas Association of School Boards cooperative purchasing agreement for a term of one-year, in an amount not to exceed $52,414.50; and

WHEREAS, on October 9, 2020, Administrative Action No. 20-6041 authorized Supplemental Agreement No. 1 for a three-month contract extension for continuous use of PolicyMap software subscription services pursuant to the terms and conditions of BuyBoard Cooperative Contract No. 579-19; in an amount not to exceed $6,718.00, from $52,414.50 to $59,132.50; and

WHEREAS, on December 9, 2020, the City Council authorized a three-year subscription contract for the purchase of subscription services for a place-based data and mapping solution for the Department of Information and Technology Services with SHI Government Solutions, Inc. in amount not to exceed $158,874.00, by Resolution No. 20-1901.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. The City Manager is hereby authorized to execute a cooperative purchasing agreement with SHI Government Solutions, Inc. (502145) through the OMNIA Partner cooperative agreement, approved as to form by the City Attorney, for the application and hosting services, integration support and ongoing technical, and maintenance support of an electronic information notification system for the Department of Information and Technology Services for a term of three-years, in an amount not to exceed $161,196.54. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to SHI Government Solutions, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by SHI Government Solutions, Inc. under the cooperative purchasing contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $161,196.54 (subject to annual appropriations) to SHI Government Solution, Inc. from Service Contract No. DSV-2024-00023697.

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.