

May 10, 2023

**WHEREAS**, on January 11, 2017, the City Council authorized a three-year service contract for citywide temporary clerical and professional services with Smith Temporaries, Inc. dba Cornerstone Staffing, in an amount not to exceed \$28,657,705.85, by Resolution No. 17-0070; and

**WHEREAS**, on February 28, 2019, Administrative Action No. 19-5525 authorized Supplemental Agreement No. 1 to provide for additional temporary positions to be added to the agreement and to provide for a one-year extension with Smith Temporaries, Inc. dba Cornerstone Staffing, extending the term contract from March 6, 2020 to March 5, 2021, with zero cost, having no effect on the contract amount; and

**WHEREAS**, on April 13, 2022, the City Council authorized Supplemental Agreement No. 2 to increase the service contract with Smith Temporaries, Inc. dba Cornerstone Staffing for citywide temporary clerical and professional services, in an amount not to exceed \$7,164,426.46, increasing the service contract amount from \$28,657,705.85 to \$35,822,132.31, by Resolution No. 22-0577.

**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 service price agreement with Smith Temporaries, Inc. dba Cornerstone Staffing (VS0000066539), approved as to form by the City Attorney, for human resources digital temporary workforce staffing system for Citywide use for a term of five years, in the estimated amount of \$40,617,200.53. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to Smith Temporaries, Inc. dba Cornerstone Staffing shall be based only on the amount of the services directed to be performed by the City and properly performed by Smith Temporaries, Inc. dba Cornerstone Staffing under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$40,617,200.53 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to Smith Temporaries, Inc. dba Cornerstone Staffing from Service Price Agreement Contract No. POM-2022-00014859.

**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.