

August 27, 2025

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 SHI Government Solutions, Inc. (502145) through the OMNIA Partners cooperative agreement, approved as to form by the City Attorney, for the continuous use of SnapComms Employee Communication solution for the Department of Information and Technology Services for a term of three-years in an amount not to exceed \$259,395.00. 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 agreement.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$259,395.00 (subject to annual appropriations) to SHI Government Solutions, Inc. from Cooperative Purchasing Agreement Contract No. DSV-2025-00027097.

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.