

June 25, 2025

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 Enterprise Training Solutions (VS0000073019) through the Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for a citywide business and technology professional development and learning solution for the Department of Information and Technology Services for a term of three years, in an amount not to exceed \$432,323.25. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payments to Enterprise Training Solutions shall be based only on the amount of the services directed to be performed by the City and properly performed by Enterprise Training Solutions under the cooperative purchasing agreement.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$432,323.25 (subject to annual appropriations) to Enterprise Training Solutions from Cooperative Purchasing Agreement, as follows:

Data Services Fund	
Fund 0198, Department DSV, Unit 1664, Object 3361	
Encumbrance/Contract No. MASC-DSV-2025-00027620	
Vendor VS0000073019	\$288,215.50
Information Technology Equipment Fund	
Fund 0897, Department DSV, Unit 3719, Object 3440	
Encumbrance/Contract No. MASC-DSV-2025-00027620	
Vendor VS0000073019	<u>\$144,107.75</u>
Total amount not to exceed	\$432,323.25

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.