

April 10, 2024

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

**SECTION 1.** That the City Manager is hereby authorized to sign and execute a Cooperative Purchasing Agreement ~~service~~ contract with IEM International, Inc. (a corporation f/k/a Innovative Emergency Management, Inc.), (VS0000082750) through the Houston-Galveston Area Council ~~Governments e~~Cooperative ~~a~~Agreement Contract No. 7264, which was executed by the Houston-Galveston Area Council and Innovative Emergency Management, Inc., and which Cooperative Purchasing Agreement contract herein has been approved as to form by the City Attorney, for services which are to include, but not be limited to, an evaluation of ~~to evaluate~~ the City's Continuity of Operations Program's current capabilities, and gap analysis within the Continuity of Operations Program's current processes, the presentation of and solutions for any such identified gaps, the presentation of recommendations for ~~identification,~~ enhancements to the City's continuity of Operations Program, and the development of an extensive ~~identification, and~~ training ~~development~~ project for the City to utilize when training City Departments and employees, in an amount not to exceed \$109,916.00. Payment to IEM international, Inc., by the City shall be based solely upon the amount and the type of services directed by the City to be performed pursuant to the Houston-Galveston Area Council Cooperative Agreement Contract No. 7264, and which services are properly performed by IEM International, Inc., under the terms and conditions of this Cooperative Purchasing Agreement contract. ~~If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Innovative Emergency Management, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Innovative Emergency Management, Inc. under the contract.~~

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$109,916.00 to IEM International, Inc. from the 2022 Homeland Security – Urban Area Security Initiative 23-25 Fund, Fund F725, Department MGT, Unit 324C, Object 3099, Cooperative Purchasing Agreement ~~Service~~ Contract No. OEM-2024-00024234.

**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.