

February 22, 2023

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

SECTION 1. That the City Manager is hereby authorized to execute an ~~acquisition service~~ contract with Accela, Inc. (VS87927), approved as to form by the City Attorney, for the purchase of ~~initial licenses, and implementation, maintenance, and support~~ of a building permitting and land management solution for the ~~Department of Information and Technology Services~~ Department of Development Services with Accela, Inc. (VS87927), approved as to form by the City Attorney, for a term of ~~two~~ five years, in an amount not to exceed ~~\$5,700,508~~ \$9,746,786. ~~Payments made to Accela, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Accela, Inc. under the contract. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Accela, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Accela, Inc. under the contract.~~

SECTION 2. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed ~~\$6,530,245~~ \$5,700,508 in the Building Inspection Fund, Fund 0150, Department DEV, Unit 3141, Object 3070.

~~**SECTION 3.** That the City Manager is hereby authorized to execute a service price agreement with Accela, Inc. (VS87927), approved as to form by the City Attorney, for additional licenses, maintenance and support of a building permitting and land management solution for the Department of Information and Technology Services Department of Development Services for a term of five years, in the estimated amount of \$4,046,278. 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 Accela, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Accela, Inc. 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 4 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed ~~\$5,700,508~~ \$9,746,786 (subject to annual appropriations) to Accela, Inc. from ~~Acquisition~~ Service Contract No. ~~DSV-2020-00014285~~ DSV-2021-00016298.

~~**SECTION 5.** That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$4,046,278, but not more than the amount of budgetary appropriations for this service price agreement during its term to Accela, Inc. from Service Price Agreement Contract No. DSV-2021-00016298.~~

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SECTION 6.4. 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.