

March 26, 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 Purchase Agreement, approved as to form by the City Attorney, for BlueDAG ADA compliance management hosted software solution for the Department of Information and Technology Services for a term of three years, in an amount not to exceed \$321,074.46. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payments 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 under the cooperative purchasing agreement.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$321,074.46 (subject to annual appropriations) to SHI Government Solutions, Inc. As follows:

Data Services Fund Fund 0198, Department DSV, Unit 1665, Object 3440 Encumbrance / Contract No. MASC DSV-2024-00025154 Vendor 502145	\$157,049.64
Information Technology Equipment Fund Fund 0897, Department DSV, Unit 5318, Object 3440 Encumbrance/Contract No. MASC DSV-2024-00025154 Vendor 502145	<u>\$164,024.82</u>
Total amount not to exceed	\$321,074.46

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.