

March 25, 2020

WHEREAS, on June 29, 2018, Administrative Action No. 18-6167 authorized a one-year subscription contract with two one-year renewal options for a procurement sourcing software, in an amount not to exceed \$49,900; and

WHEREAS, on June 24, 2019, Administrative Action No. 19-6147 authorized Supplemental Agreement No. 1 to exercise one-year renewal option (renewal option 1 of 2) for continuous use of the electronic solicitation system, pursuant to the terms and conditions of Purchasing Cooperative of America (PCA) cooperative contract #PCA 3-163-17, in an amount not to exceed \$63,000, from \$49,900 to \$112,900.

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 Bonfire Interactive, Ltd. (VC18830) through the Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for an electronic solicitation and contract management system for the Department of Information and Technology Services for a term of five years, in an amount not to exceed \$640,500. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payments to Bonfire Interactive, Ltd. shall be based only on the amount of the services directed to be performed by the City and properly performed by Bonfire Interactive, Ltd. under the cooperative purchasing agreement.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$640,500 (subject to annual appropriations) to Bonfire Interactive, Ltd. from Cooperative Purchasing Agreement Contract No. DSV-2020-000012954.

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.