

December 11, 2024

**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 Texas Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for server software licenses and server upgrade for the Department of Information Technology Services for a term of one-year, in an amount not to exceed \$136,904.10. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment 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, Inc. under the cooperative purchasing agreement.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$136,904.10 (subject to annual appropriations) to SHI Government Solutions, Inc. as follows:

Data Services Fund Fund 0198, Department DSV, Unit 1667, Object 3437 Encumbrance/Contract No. CX DSV-2024-00025754 Vendor 502145	\$105,502.10
Data Services Fund Fund 0198, Department DSV, Unit 1636, Object 3438 Encumbrance/Contract No. CX DSV-2024-00025754 Vendor 502145	<u>\$ 31,402.00</u>
Total amount not to exceed	\$136,904.10

**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.