

October 27, 2021

**WHEREAS**, the City of Dallas has engaged Kirkland & Ellis LLP to provide legal services to the City of Dallas including an investigation of, and report about, data loss involving City of Dallas Information and Technology Services Department (“ITS”) employee(s) migrating Dallas Police Department and City Secretary’s Office files from an online cloud-based archive to a server for the time period of January 21, 2021 through April 1, 2021, and any other data loss reported; and

**WHEREAS**, the legal services of Kirkland & Ellis LLP are necessary to the City of Dallas.

**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 professional services contract with Kirkland & Ellis LLP, approved as to form by the City Attorney, to provide legal services to the City of Dallas including an investigation of, and report about, data loss involving City of Dallas ITS employee(s) migrating Dallas Police Department and City Secretary’s Office files from an online cloud-based archive to a server for the time period of January 21, 2021 through April 1, 2021, and any other data loss reported, in an amount not to exceed \$548,450.00.

**SECTION 2.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$548,450.00 from \$24,134,969 to \$24,683,419 in the Liability Reserve Fund, Fund 0192, Department ATT, Unit 3888, Object Code 3033.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to transfer funds in an amount not to exceed \$548,450.00 from General Fund Contingency, Fund 0001, Dept NBG, Unit 1000, Revenue Source RTRF, to the Liability Reserve Fund, Fund 0192, Department ATT, Unit 3888, Revenue Source 9229, and a clearing entry in the same amount to Fund 0001, Dept BMS, Balance Sheet Account 0991 (Debit) and to Fund 0001, Department BMS, Balance Sheet Account 0950 (Credit).

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$548,450.00, in periodic payments to Kirkland & Ellis LLP, from Liability Reserve Fund, Fund 0192, Department ATT, Unit 3888, Object 3033, Vendor VC23879.

**SECTION 5.** That this contract is designated as Contract No. ATT-2022-00017856.

**SECTION 6.** 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.