

January 26, 2022

WHEREAS, on November 28, 2018, City Council authorized a three-year subscription and maintenance contract for Adobe enterprise licenses with SHI Government Solutions, Inc. through the BuyBoard purchasing agreement in an amount not to exceed \$1,081,340.00, by Resolution No. 18-1705; and

WHEREAS, on November 4, 2019, Administrative Action No. 19-6824 authorized Supplemental Agreement No. 1 to the subscription and maintenance contract for an amendment for the purchase of digital stock media images with SHI Government Solutions, Inc. in an amount to exceed \$39,703.90; and

WHEREAS, on September 23, 2020, City Council authorized Supplemental Agreement No. 2 to the subscription and maintenance contract for Adobe enterprise licenses with SHI Government Solutions, Inc. through the BuyBoard purchasing agreement in an amount not to exceed \$674,534, by Resolution No. 20-1482.

WHEREAS, on June 23, 2021, City Council authorized the acceptance of grant funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Fund to provide relief during the ongoing COVID-19 pandemic by Resolution No. 21-1149.

WHEREAS, on September 22, 2021, City Council authorized the final reading and adoption of the appropriation ordinance for the FY 2021-22 City of Dallas Operating, Capital, and Grant & Trust Budgets, which included the ARPA funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Funds by Resolution No. 21-1590.

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 SHI Government Solutions, Inc. (502145) through The Local Government Purchasing Cooperative (BuyBoard) agreement, approved as to form by the City Attorney, for the continuation of a subscription and maintenance contract for Adobe enterprise licenses for the Department of Information Technology Services for a term of three years, in the estimated amount of \$2,914,232.48. The amount payable pursuant to this cooperative purchasing agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this cooperative purchasing agreement during its term. Payments made 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. 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.

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$2,914,232.48, but not more than the amount of budgetary appropriations for this cooperative purchasing agreement during its term to SHI Government Solutions, Inc. from Cooperative Purchasing Agreement Contract No. DSV-2022-00018161.

SECTION 3. That the City Manager is hereby authorized to ~~appropriate~~ disburse an amount not to exceed \$932,038.72 in the Fund FC18, Department DSV, Unit AD11, Object 3099 for the Coronavirus Local Fiscal Recovery Funds

SECTION 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.