

May 25, 2022

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 Carahsoft Technology Corp. (VS0000009713) through the Omnia Partners Cooperative Agreement, approved as to form by the City Attorney, for a technology financial management software subscription, implementation services, and support for the Department of Information and Technology Services for a term of five years, in an amount not to exceed \$1,350,366.97. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Carahsoft Technology Corp. shall be based only on the amount of the services directed to be performed by the City and properly performed by Carahsoft Technology Corp. under the cooperative purchasing agreement.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,350,366.97 (subject to annual appropriations) to Carahsoft Technology Corp. from Cooperative Purchasing Agreement Contract No. DSV-2022-00018355.

<u>Fund</u>	<u>Department</u>	<u>Unit</u>	<u>Object</u>	<u>Program</u>	<u>Amount</u>
FC18	DSV	AD46	3099	FC18DSV	\$543,348.83
0198	DSV	1664	3099		\$807,018.14

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.