

June 22, 2022

**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 for **(1)** the purchase and installation of Ubiquia equipment for the Red Cloud and Tietze Park Smart City Initiatives; and **(2)** a five-year software licensing agreement to provide data and software maintenance and support for the Department of Public Works with Facility Solutions Group dba American Light LP (VS0000018126) through The Local Government Purchasing Cooperative (BuyBoard) agreement, approved as to form by the City Attorney, in an amount not to exceed \$264,987.10. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Facility Solutions Group shall be based only on the amount of the services directed to be performed by the City and properly performed by Facility Solutions Group under the cooperative purchasing agreement.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$264,987.10 (subject to annual appropriations) to Facility Solutions Group dba American Light LP from Cooperative Purchasing Agreement Contract No. PBW-2022-00019595.

**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.