## BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

**SECTION 1.** That the City Manager is hereby authorized to execute a service contract with ANCILE Solutions, Inc. (VC22201), approved as to form by the City Attorney, for the acquisition, maintenance, and support of a cloud based digital learning platform for the Water Utilities Department for a term of three years, in an amount not to exceed \$135,330.37. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to ANCILE Solutions, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by ANCILE Solutions, Inc. under the contract

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$135,330.37 (subject to annual appropriations) to ANCILE Solutions, Inc. from Service Contract No. DWU-2022-00020259.

**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.