

January 25, 2023

WHEREAS, on April 25, 2018, City Council authorized a three-year service contract for Microsoft premier support services with Microsoft Corporation through the State of Texas Department of Information Resources cooperative agreement by Resolution No. 18-0616; and

WHEREAS, on January 27, 2021, City Council authorized a one-year cooperative purchasing agreement for Microsoft premier support services for the Department of Information and Technology Services with Microsoft Corporation through the Department of Information Resources cooperative agreement by Resolution No. 21-0244; and

WHEREAS, on January 26, 2022, City Council authorized a one-year cooperative purchasing agreement for Microsoft premier support services for the Department of Information and Technology Services with Microsoft Corporation through the Department of Information Resources cooperative agreement by Resolution No 22-0240.

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 Microsoft Corporation (266605) through the Texas Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for Microsoft unified enterprise support services for the Department of Information and Technology Services, for a term of one year, in the estimated amount of \$546,714. 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 Microsoft Corporation shall be based only on the amount of the services directed to be performed by the City and properly performed by Microsoft Corporation 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.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$546,714, but not more than the amount of budgetary appropriations for this cooperative purchasing agreement during its term to Microsoft Corporation from Cooperative Purchasing Agreement Contract No. DSV-2023-00021279.

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.