

February 8, 2023

**WHEREAS**, on February 26, 2020, City Council authorized a three-year cooperative purchasing agreement for hardware, software maintenance, and support for the City's electronic data discovery system for the Department of Information and Technology Services distributed by Carahsoft Technology Corp. and sold through TEQSYS, Inc. through the Department of Information Resources cooperative agreement, in an amount not to exceed \$400,771.04, by Resolution No. 20-0363; and

**WHEREAS**, on June 24, 2022 Administrative Action No. 20-5722 authorized Supplemental Agreement No. 1. for additional maintenance and support services for Veritas Clearwell eDiscovery platform system with TEQSYS, Inc., in an amount not to exceed \$34,978.20, from \$400,771.04 to \$435,749.24; and

**WHEREAS**, on April 27, 2022 Administrative Action No. 22-5633 authorized Supplemental agreement No. 2 for additional professional services related to the upgrade and deployment of software on two physical and four virtual existing Veritas eDiscovery servers with TEQSYS, Inc., in an amount not to exceed \$34,978.20, from: \$435,749.24 to \$470,727.44.

**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 TEQSYS, Inc. (VS0000076343) through the Texas Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for hardware, software maintenance, and support for the City's electronic data discovery system for the Department of Information and Technology Services for a term of three years, with two one-year renewal options, in an amount not to exceed \$794,683.46. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to TEQSYS, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by TEQSYS, Inc. under the cooperative purchasing agreement.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$794,683.46 (subject to annual appropriations) to TEQSYS, Inc. from Cooperative Purchasing Agreement Contract No. DSV-2023-00020791.

**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.