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 immixTechnology, Inc. (VS0000045932) through the Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for software, maintenance, and support for an automated shift management and scheduling software for public safety employees for the Department of Communication and Information Services for a term of two years, with a one-year renewal option, in an amount not to exceed $998,952.65. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to immixTechnology, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by immixTechnology, Inc. under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $998,952.65 to immixTechnology, Inc. from Master Agreement Service Contract No. DSV-2019-00010382 from the following appropriations:

Fund	Department	Unit	Object	Amount
0001	DFD	AD01	3070	$234,282.32
0001	DPD	2115	3070	$234,282.33
0001	DFD	AD01	3099	$265,194.00
0001	DPD	2115	3099	$265,194.00

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.