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 the Office of Emergency Management with Innovative Emergency Management, Inc. (VS0000082750) through the North Central Texas Council of Governments cooperative agreement, approved as to form by the City Attorney, for the development of a recovery plan for a term of six months, in an amount not to exceed \$96,672.71. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Innovative Emergency Management, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Innovative Emergency Management, Inc. under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$96,672.71 to Innovative Emergency Management, Inc. from Cooperative Purchasing Agreement No. POM-2019-00011043.

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.