WHEREAS, on March 25, 2015, City Council authorized a twelve-month renewal service agreement for software use and support of the Socrata Open Data Portal with Alamo City Engineering Services, Inc., through the U.S. General Services Administration, in an amount not to exceed \$460,000.00, by Resolution No. 15-0482; and

WHEREAS, on March 23, 2016, City Council authorized a twelve-month service agreement for renewal of software use and support of the Socrata Open Data Portal with Carahsoft Technology Corp., through the U.S. General Services Administration, in an amount not to exceed \$348,003.60, by Resolution No. 16-0428; and

WHEREAS, on June 28, 2017, City Council authorized a twelve-month service agreement for renewal of software use and support of the Socrata Open Data Portal with Carahsoft Technology Corp., through the U.S. General Services Administration procurement price list, in an amount not to exceed \$280,176.00, by Resolution No. 17-1047; and

WHEREAS, on June 13, 2018, City Council authorized a twelve-month service contract for the continuous use of software and support of the Socrata Open Data Portal with Carahsoft Technology Corp., through the U.S. General Services Administration cooperative agreement, in an amount not to exceed \$199,796.64, by Resolution No. 18-0810.

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 service price agreement with Tyler Technologies, Inc. (VS0000052675), approved as to form by the City Attorney, to provide a cloud-based open data portal solution for the Department of Information and Technology Services for a term of five years, in the estimated amount of \$446,186.00. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to Tyler Technologies, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Tyler Technologies, Inc. under the service price 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 \$446,186.00, but not more than the amount of budgetary appropriations for this service price agreement during its term to Tyler Technologies, Inc. from Service Price Agreement Contract No. <u>DSV-19-00009853</u> <u>DSV-2020-00012986</u>.

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.