

September 23, 2020

WHEREAS, on October 22, 2014, City Council authorized a three-year service contract for temporary information technology professionals with EJES, Inc. in the amount of \$2,661,236.52, Global Information Systems, Inc. in the amount of \$992,478.00, and Sierra Infosys, Inc. in the amount of \$351,228.00, in a total amount not to exceed \$4,004,942.52, by Resolution No. 14-1779; and

WHEREAS, on October 26, 2016, City Council authorized Supplemental Agreement No. 1 to increase the service contract for temporary information technology professionals with EJES, Inc. in the amount of \$665,309.00, from \$2,661,236.52 to \$3,326,545.52, Global Information Systems, Inc. in the amount of \$248,119.00, from \$992,478.00 to \$1,240,597.00, and Sierra Infosys, Inc. in the amount of \$87,807.00, from \$351,228.00 to \$439,035.00, in a total amount not to exceed \$1,001,235.00, from \$4,004,942.52 to \$5,006,177.52, by Resolution No. 16-1729; and

WHEREAS, on February 28, 2018, City Council authorized a three-year service contract for temporary information technology staffing with Sierra Infosys, Inc. in the amount of \$2,929,125.00 and Global Information Systems, Inc. in the amount of \$800,391.00; and a three-year program to obtain specialized temporary information technology staffing through the use of cooperative purchasing with the Department of Information Resources and to enter into a contract or contracts with an entity on the approved vendor list, in the amount of \$2,285,992.80, in a total amount not to exceed \$6,015,508.80, by Resolution No. 18-0368.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to **(1)** execute a five-year service contract for temporary information technology staffing for the Department of Information and Technology Services with 22nd Century Technologies, Inc. (VS0000050467) in the estimated amount of \$10,356,490.00; and **(2)** enter into a five-year program to obtain specialized temporary information technology staffing through use of the approved vendor list procured by the Department of Information Resources and to enter into contracts with selected vendors, in the estimated amount of \$2,000,000.00, approved as to form by the City Attorney, in the total estimated amount of \$12,356,490.00. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to 22nd Century Technologies, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by 22nd Century Technologies, Inc. under the contract.

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$10,356,490.00, but not more than the amount of budgetary appropriations for this service contract during its term to 22nd Century Technologies, Inc. from Service Contract No. DSV-2020-00012852.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$2,000,000.00 to contracted vendors on the Department of Information Resources approved list for special niche skill contracts, subject to approval by the City Manager's Office.

SECTION 4. 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.