WHEREAS, on September 25, 2019, City Council authorized a three-year cooperative subscription agreement for subscription services for licensing for an auditing, governance, risk, and compliance software solution for the Department of Communication and Information Services with ACL Services, Ltd. through the Department of Information Resources cooperative agreement, in an amount not to exceed \$300,000.00, by Resolution No. 19-1517; and

WHEREAS, on June 1, 2020, Administrative Action No. 20-5654 authorized Supplemental Agreement No. 1 to amend the contract for purchase of five professional Robotics software licensing, and maintenance and support pursuant to the State of Texas Department of Information Resources cooperative contract No. DIR-TSO-4313, in an amount not to exceed \$18,208.70, from \$300,000.00 to \$318,208.70.

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 Supplemental Agreement No. 2 to increase the cooperative subscription agreement with ACL Services, Ltd. (354032) through the Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for subscription services for licensing for an auditing, governance, risk, and compliance software solution for the Department of Information and Technology Services, in an amount not to exceed \$108,333.33, increasing the cooperative subscription agreement amount from \$318,208.70 to \$426,542.03. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payments to ACL Services, Ltd. shall be based only on the amount of the services directed to be performed by the City and properly performed by ACL Services, Ltd. under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$108,333.33 (subject to annual appropriations) to ACL Services, Ltd. from Service Contract No. POM-2019-00011346.

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.