

September 23, 2020

**WHEREAS**, on November 12, 2014, City Council authorized an increase to the three-year master agreement for computer software, network management products, and design and presentation software to be used at various departments, with SHI Government Solutions, Inc., in an amount not to exceed \$600,000.00, increasing the master agreement amount from \$2,400,000.00 to \$3,000,000.00, by Resolution No. 14-1883;

**WHEREAS**, on February 25, 2015, City Council authorized a five-year master agreement for the purchase of various software including perpetual, fixed term, subscription and software as a service, software maintenance support and implementation services with SHI Government Solutions, Inc., in an amount not to exceed \$4,800,155.00, by Resolution No. 15-0340; and

**WHEREAS**, on November 28, 2018, City Council Authorize a three-year subscription and maintenance contract for Adobe enterprise licenses with SHI Government Solutions, Inc. through the BuyBoard purchasing cooperative agreement in an amount not to exceed \$1,081,340.00, by Resolution No. 18-1705; and

**WHEREAS**, on November 4, 2019, Administrative Action No. 19-6824 authorized Supplemental Agreement No. 1 to the subscription and maintenance contract for an amendment for the purchase of digital stock media images, in an amount not to exceed \$39,703.90, from \$1,081,340.00 to \$1,121,043.90; and

**WHEREAS**, it is now necessary to authorized Supplemental Agreement No. 2 to the subscription and maintenance contract for Adobe enterprise licenses with SHI Government Solutions, Inc. through the BuyBoard purchasing cooperative agreement, in an amount not to exceed \$674,534.00, increasing the contract amount from \$1,121,043.90 to \$1,795,577.90.

**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 Supplemental Agreement No. 2 to the subscription and maintenance contract for Adobe enterprise licenses with SHI Government Solutions, Inc. through the BuyBoard purchasing cooperative agreement in an amount not to exceed \$674,534.00, increasing the contract amount from \$1,121,043.90 to \$1,795,577.90, approved as to form by the City Attorney.

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**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$674,534.00 to SHI Government Solutions, as follows:

U.S. Department of Treasury - Coronavirus Relief Fund  
Fund F620, Department DSV, Unit 923F Object Code 3099  
Encumbrance/Contract No. DSV-2019-00008480  
Vendor No. 502145 \$496,640.00

U.S. Department of Treasury - Coronavirus Relief Fund  
Fund F620, Department DSV, Unit 923F Object Code 3070  
Encumbrance/Contract No. DSV-2019-00008480  
Vendor No. 502145 \$111,934.00

Data Services Fund  
Fund 0198, Department DSV, Unit 1622 Object Code 3438  
Encumbrance/Contract No. DSV-2019-00008480  
Vendor No. 502145 \$ 65,960.00

Total amount not to exceed \$674,534.00

**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.