

October 28, 2020

WHEREAS, in 2020 the North Central Texas Council of Governments through its North Texas Share Cooperative Purchasing Program, which conforms to Texas Statutes that are applicable for competitive bids and proposals, in accordance with the Interlocal Cooperative Act, Chapter 791 of the Texas Government Code issued a Request for Services to procure an approved panel of vendors to provide electronic invoicing and reporting resources to local governments; and

WHEREAS, U.S. Intellwake, LLC was selected from the approved panel of vendors from North Texas Share as the most advantageous of three vendors for the City of Dallas to provide electronic invoicing and reporting resources; and

WHEREAS, on October 11, 2016, City Council authorized a five-year Master Interlocal Purchasing Agreement with North Central Texas Council of Governments for the North Texas Share Cooperative Purchasing Program by Resolution 16-1673; and

WHEREAS, it is now necessary to authorize: **(1)** an extension of the term of the NCTCOG ILA for an additional two years such that the expiration date will be October 10, 2023; and **(2)** a two-year service contract with U.S. Intellwake, LLC to provide electronic invoicing and reporting resources to local governments, through the North Texas Share Cooperative Purchasing Program, in an amount not to exceed \$137,500.00.

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: **(1)** an amendment to the Master Interlocal Purchasing Agreement with North Central Texas Council of Governments for the North Texas Share Cooperative Purchasing Program extending the term for two years with an expiration date of October 10, 2023; and **(2)** a two-year service contract with U.S. Intellwake, LLC to provide electronic invoicing and reporting resources to local governments, through the North Texas Share Cooperative Purchasing Program, in an amount not to exceed \$137,500.00, approved as to form by the City Attorney.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$137,500.00 (subject to annual appropriations) to U.S Intellwake, LLC from the Bond Program Administration Fund, Fund 0294, Department PBW, Unit 8376, Object 3099, Activity BPMG, Encumbrance/Contract No. PBW-2020-00014579, Vendor VC22212.

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.