WHEREAS, on November 9, 2009, City Council authorized a three-year service contract for application hosting services, integration support, training and ongoing technical support of an electronic information notification system with GovDelivery, Inc., in an amount not to exceed \$126,425.00, by Resolution No. 09-2747; and

WHEREAS, on October 19, 2012, Administrative Action No. 12-2623 authorized Supplemental Agreement No. 1 for one (1) year of maintenance and support of the City's electronic information notification system hosted and supported through GovDelivery, Inc., with two 1-year renewal options, in an amount not to exceed \$35,520.00, from \$126,425.00 to \$161,945.00; and

WHEREAS, on November 8, 2012, Administrative Action No. 12-2807 authorized the correction of Supplemental Agreement No. 1 to reflect the actual term of November 9, 2012 through November 8, 2013 for one year of maintenance and support of the City's electronic information notification system hosted and supported through GovDelivery, Inc., and to reflect that the contract allows for 4 one-year renewal options, with zero cost, having no effect on the contract amount; and

WHEREAS, on October 14, 2013, Administrative Action No. 13-6491 authorized Supplemental Agreement No. 3 to exercise the first of four contract renewal options for hosting and support services, in an amount not to exceed \$36,585.60, from \$161,945.00 to \$198,530.60; and

WHEREAS, on September 25, 2014, Administrative Action No. 14-6941 authorized Supplemental Agreement No. 4 to exercise the second of four contract renewal options for hosting and support services, in an amount not to exceed \$37,683.17, from \$198,530.60 to \$236,213.77; and

WHEREAS, on September 21, 2015, Administrative Action No. 15-6929 authorized Supplemental Agreement No. 5 to exercise the third of four contract renewal options for hosting and support services, in an amount not to exceed \$39,567.33, from \$236,213.77 to \$275,781.10; and

WHEREAS, on November 17, 2016, Administrative Action No. 16-6941 authorized Supplemental Agreement No. 6 to exercise the fourth of four contract renewal options for hosting and support of the City's citizen information notification system, in an amount not to exceed \$43,524.06, from \$275,781.10 to \$319,305.16; and

WHEREAS, on October 25, 2017, City Council authorized a two-year service contract for application hosting services, integration support, training, and ongoing technical support of a public electronic information notification system with Carahsoft Technology Corp. through the Department of Information Resources, in an amount not to exceed \$98,326.54, by Resolution No. 17-1660.

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 cooperative purchasing agreement with Carahsoft Technology Corp. (VS0000009713) through the Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for application and hosting services, integration support and ongoing technical and maintenance support of an electronic information notification system for the Department of Information and Technology Services for a term of two years, in an amount not to exceed \$172,437.94. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payments to Carahsoft Technology Corp. shall be based only on the amount of the services directed to be performed by the City and properly performed by Carahsoft Technology Corp. under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$172,437.94 (subject to annual appropriations) to Carahsoft Technology Corp. from Cooperative Purchasing Agreement Contract No. DSV-2020-00014778.

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.