

May 12, 2021

WHEREAS, on September 9, 2015, City Council authorized a five-year acquisition contract for the purchase of software, maintenance and support services for a report distribution and repository application with SHI Government Solutions, Inc. through the Buyboard, Texas Purchasing Cooperative, in an amount not to exceed \$336,856, by Resolution No. 15-1648; and

WHEREAS, on December 30, 2020, Administrative Action No. 21-5068 authorized Supplemental Agreement No. 1 to execute a 90 day extension for the service agreement for Report2Web software support, in an amount not to exceed \$13,886, from \$336,856 to \$350,742; and

WHEREAS, on March 30, 2021, Administrative Action No. 21-5508 authorized Supplemental Agreement No. 2 to revise and replace the quote used in Supplemental Agreement No. 1, and to authorize an additional 3.5-month extension of support services for Report2Web software from February 16, 2021 to May 31, 2021, in an amount not to exceed \$16,098, from \$350,742 to \$366,840.

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. 3 for a three-year extension to the acquisition contract for the purchase of software, maintenance, and support services for a report distribution and repository application for the Department of Information and Technology Services provided by Redwood Software, Inc. and sold through SHI Government Solutions, Inc. (502145) through the Local Government Purchasing Cooperative (BuyBoard) agreement, approved as to form by the City Attorney, in an amount not to exceed \$174,538. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payments to SHI Government Solutions, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by SHI Government Solutions, Inc. under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$174,538 (subject to annual appropriations) to SHI Government Solutions, Inc. from Service Contract No. DSV-2018-00008112.

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.