

May 12, 2021

WHEREAS, on March 23, 2016, City Council authorized a five-year service contract for maintenance, support and upgrades of the City's existing Record Management and Field Base Reporting System with Intergraph Corporation, in an amount not to exceed \$3,301,195.00, by Resolution No. 16-0417; and

WHEREAS, on May 24, 2017, City Council authorized Supplemental Agreement No. 1 to the service contract with Intergraph Corporation dba Hexagon Safety & Infrastructure, LLC for the implementation, maintenance, and support of the NIBRS, in an amount not to exceed \$135,300.00, from \$3,301,195.00 to \$3,436,495.00; and

WHEREAS, on April 6, 2018, Administrative Action No. 18-5578 authorized Supplemental Agreement No. 2 to the service contract with Intergraph Corporation dba Hexagon Safety & Infrastructure for an interface between the Records Management System and CopLogic used by the Dallas Police Department, in an amount not to exceed \$41,665.00, from \$3,436,495.00 to \$3,478,160.00; and

WHEREAS, on November 18, 2020, Administrative Action No. 20-6221 authorized Supplemental Agreement No. 3 to the service contract with Intergraph Corporation dba Hexagon Safety & Infrastructure for a four month contract extension from December 1, 2020 to March 31, 2021, with zero cost, having no effect on the contract amount; and

WHEREAS, on March 3, 2021, Administrative Action No. 21-5393 authorized Supplemental Agreement No. 4 to the service contract with Intergraph Corporation dba Hexagon Safety & Infrastructure to allow for a one month contract extension from April 1, 2021 to April 30, 2021, in an amount not to exceed \$49,793.32, from \$3,478,160.00 to \$3,527,953.32.

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 service price agreement with Intergraph Corporation dba Hexagon Safety & Infrastructure (168120), approved as to form by the City Attorney, for maintenance and support of the City's existing record management and field base reporting system for a term of five years, in the estimated amount of \$5,579,891.76. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to Intergraph Corporation dba Hexagon Safety & Infrastructure shall be based only on the amount of the services directed to be performed by the City and properly performed by Intergraph Corporation dba Hexagon Safety & Infrastructure under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of \$5,579,891.76 to Intergraph Corporation dba Hexagon Safety & Infrastructure from Service Contract No. DSV-2021-00015966.

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.