

May 12, 2021

**WHEREAS**, on May 25, 2016, City Council authorized a five-year service contract, with three one-year renewal options, for desktop support services with ARC Government Solutions, Inc. f/k/a Austin Ribbon & Computer Supplies, Inc., in an amount not to exceed \$13,728,368.00, by Resolution No. 16-0870; and

**WHEREAS**, on June 6, 2019, Administrative Action No. 19-6073 authorized Supplemental Agreement No. 1 for the purchase of a dedicated desktop support technician for the Judiciary Department, with zero cost, having no effect on the contract amount.

**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. 2 to exercise the first of three, one-year renewal options, to the service contract with GTS Technology Solutions, Inc. (263234), approved as to form by the City Attorney, for desktop support services for the Department of Information and Technology Services, in an amount not to exceed \$3,324,940.95.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,324,940.95 (subject to annual appropriations) to GTS Technology Solutions, Inc. from Service Contract No. POM-2016-00000612.

**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.