

June 23, 2021

WHEREAS, on January 24, 2018, City Council authorized a five-year cooperative purchase agreement for the purchase, implementation, maintenance and support of a hosted electronic plan review system for Building Inspection provided by Avolve Software Corporation and sold through SHI Government Solutions, Inc. through the Texas Association of School Boards, in an amount not to exceed \$2,245,136.00, by Resolution No. 18-0204; and

WHEREAS, on April 22, 2020, City Council authorized the acceptance of the Coronavirus Aid, Relief, and Economic Security Act, Coronavirus Relief Funds to aid the COVID-19 response throughout the City by Resolution No. 20-0644; and

WHEREAS, on October 13, 2020, City Council authorized Supplemental Agreement No. 1 increase the cooperative purchasing agreement provided by Avolve Software Corporation and sold through SHI Government Solutions, Inc. through the Texas Association of School Boards cooperative agreement, for the purchase of additional software licenses, maintenance and support, and training of a hosted electronic plan review system for the Department of Information and Technology Services, in an amount not to exceed \$619,096.00, from \$2,245,136.00 to \$2,864,232.00, by Resolution No. 20-1560.

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 increase the cooperative purchasing agreement for the purchase of additional software licenses, maintenance and support, and training to upgrade and convert the existing Electronic Plan Review System to a software as a solution model provided by Avolve Software Corporation and sold through SHI Government Solutions, Inc. (502145), through The Local Government Purchasing Cooperative (BuyBoard) agreement managed by the Department of Information and Technology Services for the Department of Sustainable Development and Construction, approved as to form by the City Attorney, in an amount not to exceed \$469,236.04, increasing the cooperative purchasing agreement amount from \$2,864,232.00 to \$3,333,468.04.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$469,236.04 (subject to annual appropriations) to SHI Government Solutions, Inc. from Service Contract No. DSV-2018-00004689.

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.