

September 9, 2021

WHEREAS, on March 28, 2018, City Council authorized a three-year service contract for licensing, hosting, implementation, maintenance and support of an electronic patient care reporting and data collection system with ImageTrend, Inc., in an amount not to exceed \$856,059.95, by Resolution No. 18-0451; and

WHEREAS, on August 11, 2020, Administrative Action No. 20-5821 authorized Supplemental Agreement No. 1 to add a module for the MCHP to the existing ePCR System in an amount not to exceed \$26,500, from \$856,059.95 to \$882,559.95; and

WHEREAS, on October 28, 2020, Administrative Action No. 20-6138 authorized Supplemental Agreement No. 2 to the original contract with ImageTrend, Inc. for the ePCR System to include Rescue Test Site, with zero cost, having no effect on the contract amount; and

WHEREAS, on May 4, 2021, Administrative Action No. 21-5619 authorized Supplemental Agreement No. 3 to extend the term of the agreement ImageTrend, Inc. for licensing, hosting, implementation, maintenance and support of an electronic patient care reporting and data collection system through September 27, 2021, 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. 4 with ImageTrend, Inc. (VS0000078827), approved as to form by the City Attorney, for licensing, hosting, maintenance and support for an electronic patient care reporting and data collection system for the Fire-Rescue Department for a term of five years, in the estimated amount of \$1,032,164.32. 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 ImageTrend, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by ImageTrend, Inc. 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 at least \$1,032,164.32, but not more than the amount of budgetary appropriations for this service price agreement during its term to ImageTrend, Inc. from Service Price Agreement No. DFD-2021-00016768.

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.