

December 8, 2021

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to execute a cooperative purchasing agreement with Iron Bow Technologies, LLC (VC23442) through the Omnia Partners Cooperative Agreement, approved as to form by the City Attorney, for the purchase and installation of security and procedure web-based training for the Department of Aviation for a term of three years, in the amount of \$425,920.46, with two three-year renewal options in a total amount \$440,545.46, in an amount not exceed \$866,465.92. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Iron Bow Technologies, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Iron Bow Technologies, LLC under the cooperative purchasing agreement.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$866,465.92 (subject to annual appropriations) to Iron Bow Technologies, LLC from Cooperative Purchasing Agreement Contract No. AVI-2022-00017767.

Initial Term:	\$425,920.46
Renewal Option: Year 1	\$217,522.73
Renewal Option: Year 2	<u>\$223,022.73</u>
Total	\$866,465.92

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.