



Legislation Details (With Text)

File #: 24-835 **Version:** 1 **Name:**
Type: CONSENT AGENDA **Status:** Approved
File created: 2/28/2024 **In control:** Department of Public Works
On agenda: 3/27/2024 **Final action:**
Title: Authorize Supplemental Agreement No. 3 to the contract 20-1682 with US Intellwake LLC, for the software licensing fee to provide electronic invoicing and reporting resources to local governments through the North Texas Share Cooperative Purchasing Program - Not to exceed \$179,737.03, increasing the contract amount from \$318,413.98 to \$498,151.01 - Financing: Bond Program Administration Fund

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Map, 2. Resolution

Date	Ver.	Action By	Action	Result
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STRATEGIC PRIORITY: Transportation & Infrastructure

AGENDA DATE: March 27, 2024

COUNCIL DISTRICT(S): All

DEPARTMENT: Department of Public Works

EXECUTIVE: Dr. Robert Perez

SUBJECT

Authorize Supplemental Agreement No. 3 to the contract 20-1682 with US Intellwake LLC, for the software licensing fee to provide electronic invoicing and reporting resources to local governments through the North Texas Share Cooperative Purchasing Program - Not to exceed \$179,737.03, increasing the contract amount from \$318,413.98 to \$498,151.01 - Financing: Bond Program Administration Fund

BACKGROUND

On October 11, 2016, the City Council authorized a five-year Master Interlocal Purchasing Agreement with North Central Texas Council of Governments (NCTCOG) for the North Texas Share Cooperative Purchasing Program, by Resolution No. 16-1673. The North Texas Share conforms to Texas Statutes that are applicable for competitive bids and proposals in accordance with the Interlocal Cooperative Act, Chapter 791 of the Texas Government Code. In addition, North Texas Share solicits and receives bids from manufacturers and dealers throughout the United States.

This action will authorize the City of Dallas to authorize Supplemental Agreement No. 3 with US Intellwake, LLC for the software licensing fee to provide electronic invoicing and reporting resources to local governments, through the North Texas Share Cooperative Purchasing Program, to include the software invoicing capabilities for 2024 Improved Alley Maintenance Projects, 2024 Annual Street Maintenance Contract and 2024 Annual Street Resurfacing Contract.

ESTIMATED SCHEDULE OF PROJECT

Began Contract October 2023
Complete Contract September 2024

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On October 11, 2016, the City Council authorized a five-year Master Interlocal Purchasing Agreement with North Central Texas Council of Governments for the North Texas Share Cooperative Purchasing Program, by Resolution No. 16-1673.

On October 28, 2020, the City Council authorized (1) an extension of the term of the NCTCOG ILA for an additional two years such that the expiration date will be October 10, 2023; and (2) a two-year service contract with US Intellwake, LLC to provide electronic invoicing and reporting resources to local governments, through the North Texas Share Cooperative Purchasing Program, by Resolution No. 20-1682.

On April 12, 2023 the City Council authorized Supplemental Agreement No. 2 with US Intellwake, LLC to provide electronic invoicing and reporting resources to local governments, through the North Texas Share Cooperative Purchasing Program, to include the software invoicing capabilities for 2023 Improved Alley Maintenance Projects, 2023 Annual Street Maintenance Contract and 2023 Annual Street Resurfacing Contract and to amend the Master Interlocal Purchasing Agreement with North Central Texas Council of Governments for the North Texas Share Cooperative Purchasing Program extending the term for five years from October 19 2023 to October 18, 2028, by Resolution No. 23-0456.

FISCAL INFORMATION

Fund	FY 2024	FY 2025	Future Years
Bond Program Administration Fund	\$179,737.03	\$0.00	\$0.00

M/WBE INFORMATION

In accordance with the City's Business Inclusion and Development Policy adopted on September 23, 2020, by Resolution No. 20-1430, as amended, the M/WBE participation on this contract is as follows:

Contract Amount	Procurement Category	M/WBE Goal
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\$498,151.01	Other Services	N/A
M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
N/A	N/A	N/A
• The Business Inclusion and Development Policy does not apply to Interlocal Purchasing Agreements.		
US Intellwake, LLC - Non-local; Workforce - 0.00% Local		

OWNER

US Intellwake, LLC

Kerry A. Augustine, Chief Executive Officer

MAP

Attached