

February 28, 2007

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

Section 1. That the City Manager is authorized to execute a contract with CIBER, Inc. (VS0000010688) for temporary information technology professionals for a term of thirty-six months in an amount not to exceed \$6,822,000.00, upon approval as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to CIBER, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by CIBER, Inc. under the contract.

Section 2. That the City Controller is authorized to disburse funds, subject to annual appropriation of funding by the City Council, in an amount not to exceed \$6,822,000.00

Section 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the City Charter of the City of Dallas and it is accordingly so resolved.

DISTRIBUTION:

Office of Business Development and Procurement Services
Office of Financial Services - 4FN
Communication and Information Services

APPROVED BY
CITY COUNCIL

FEB 28 2007

Rebecca Williams
City Secretary

APPROVED

HEAD OF DEPARTMENT

APPROVED

CITY CONTROLLER

APPROVED

CITY MANAGER