

June 22, 2011**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

Section 1. That the City Manager is authorized to execute a three year service contract for online access to a reference database service with InfoUSA Marketing, Inc. (VS0000015901) through an Interlocal Agreement with the City of Fort Worth in the amount of \$274,200.00, 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 InfoUSA Marketing, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by InfoUSA Marketing, Inc. under the contract.

Section 2. That the City Controller is authorized to disburse funds from the following appropriations, in an amount not to exceed \$274,200.00 (subject to annual appropriations):

<u>Fund</u>	<u>Dept</u>	<u>Unit</u>	<u>Object</u>	<u>Amount</u>	<u>Encumbrance</u>
0001	LIB	5391	3341	\$274,200.00	CTLIB115391H009

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.

APPROVED BY
CITY COUNCIL

JUN 22 2011


City Secretary