

June 22, 2011

WHEREAS, on June 24, 2009, City Council authorized Supplemental No. 5 to the contract to implement a three-year maintenance agreement to the City's financial and accounting system, Advantage 3 Financial application by Resolution No. 09-1616; and,

WHEREAS, on June 28, 2006, City Council authorized Supplemental Agreement No. 4 to the contract to implement a three-year maintenance agreement to the City's financial and accounting system, Advantage 3 Financial application by Resolution No. 06-1834;

NOW, THEREFORE,

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

Section 1. That following approval as to form by the City Attorney, the City Manager is hereby authorized to execute Supplemental Agreement No. 6 to increase the service contract with CGI Technologies and Solutions, Inc. (VS0000013183) through the State of Texas Department of Information Resources to extend the contract term for five years for maintenance and support for the City's financial and accounting system through September 30, 2016, in an amount not to exceed \$1,875,254.54, increasing the contract amount from \$4,887,191.00 to \$6,762,445.54.

Section 2. That the City Controller is authorized to disburse funds from the following appropriations in an amount not to exceed \$1,875,254.54 (subject to annual appropriations):

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJECT</u>	<u>AMOUNT</u>	<u>ENCUMBRANCE</u>
0198	DSV	1665	3438	\$339,373.81	CTDSV12CGIAMS
0198	DSV	1665	3438	\$356,342.50	CTDSV13CGIAMS
0198	DSV	1665	3438	\$374,159.63	CTDSV14CGIAMS
0198	DSV	1665	3438	\$392,867.61	CTDSV15CGIAMS
0198	DSV	1665	3438	\$412,510.99	CTDSV16CGIAMS

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