

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

Section 1. That the City Manager is authorized to execute (1) a five-year acquisition contract with Thomas Gallaway Corporation, dba Technologent (VS0000021349) in the amount of \$1,559,835.36; (2) five-year acquisition contracts with Hewlett Packard Company (168090) in the amount of \$1,022,047.68 for the purchase and implementation of enterprise servers through the Department of Information Resources, State of Texas Cooperative contract; (3) a five-year service contract with Thomas Gallaway Corporation dba Technologent in the amount of \$805,912.00 for maintenance and support of existing servers; and (4) a five-year service contract with Hewlett Packard Company in the amount of \$837,736.70 for system architecture, server management, configurations, and implementation, in a total amount not exceed \$4,225,531.74 through the Department of Information Resources, State of Texas Cooperative contract, 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 Thomas Gallaway Corporation dba Technologent and Hewlett Packard Company shall be based only on the amount of the services directed to be performed by the City and properly performed by Thomas Gallaway Corporation dba Technologent and Hewlett Packard Company under the contract.

Section 2. That the City Controller is authorized to disburse funds in an amount not to exceed \$4,225,531.74 (subject to annual appropriations).

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 27 2012

City Secretary