

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

Section 1. That a three-year service contract for maintenance and support of help desk management software is authorized with Verdtex, Inc. (VS0000073961) in an amount not to exceed \$177,662.91.

Section 2. That the City Controller is authorized to disburse funds from the following appropriation in an amount not to exceed \$177,662.91:

<u>Fund</u>	<u>Dept</u>	<u>Unit</u>	<u>Object</u>	<u>Amount</u>	<u>FY</u>	<u>Encumbrance</u>
0198	DSV	1622	3438	\$59,220.97	2013	DSV13CASVCD
0198	DSV	1622	3438	\$59,220.97	2014	DSV14CASVCD
0198	DSV	1622	3438	\$59,220.97	2015	DSV15CASVCD

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.

