

December 12, 2012**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

Section 1. That the City Manager is authorized to execute (1) a service contract for software upgrade of the food establishment permitting system in the amount not to exceed \$15,790.00; and (2) a five-year service and maintenance agreement in the amount not to exceed \$92,681.96 with Decade Software Company (509838), in a total amount not exceed \$108,471.96, 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 Decade Software Company, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Decade Software Company, LLC under the contract.

Section 2. That the City Controller is authorized to disburse funds from the following appropriations in an amount not to exceed \$108,471.96 (subject to annual appropriations):

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>AMOUNT</u>	<u>FY</u>	<u>ENCUMBRANCE</u>
0001	CCS	4221	3099	\$27,690.00	2013	CTCCS4221A10013
0001	CCS	4221	3099	\$18,743.52	2014	CTCCS4221A10014
0001	CCS	4221	3099	\$19,679.88	2015	CTCCS4221A10015
0001	CCS	4221	3099	\$20,663.16	2016	CTCCS4221A10016
0001	CCS	4221	3099	\$21,695.40	2017	CTCCS4221A10017

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.

