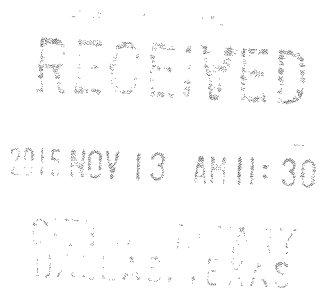


Exhibit C  
Memorandum



CITY OF DALLAS

DATE 11/12/2015

TO City Secretary  
SUBJECT Correction to CR 151865

This is the first (YES) correction to the subject Council Resolution. If no, attach copies of any previous approved correction memos.

The subject Council Resolution was approved on 10/14/2015 authorizing payment of annual software maintenance in support of the CityLaw Law Office Management System, a performance-based tracking system from Cycom Data Systems, Inc., for the period November 1, 2015 through October 31, 2016 Not to exceed \$60,516 Financing: Current Funds (subject to annual appropriations)

Change(s) is/are needed to correct (select all applicable):

- Typo
- Financial/funding information
- Obvious error from CR context

Council Resolution Section 1 should read as follows:

Section 1. That the Chief Financial Officer is authorized to pay Cycom Data Systems, Inc., an amount not to exceed \$60,516.00 for annual software maintenance in support of the CityLaw Law Office Management System, a performance-based tracking system from Cycom Data Systems, Inc., for the period November 1, 2015 through October 31, 2016 as follows:

<u>Fund</u>	<u>Dept.</u>	<u>Unit</u>	<u>Obj</u>	<u>Encumbrance#</u>	<u>Vendor Number</u>	<u>Total Amount</u>
0001	ATT	1738	3438	ATT130715L011	VS0000011684	\$10,000.00
0001	ATT	1362	3438	ATT130715L011	VS0000011684	\$10,000.00
0001	ATT	1307	3438	ATT130715L011	VS0000011684	\$10,000.00
0001	ATT	1361	3438	ATT130715L011	VS0000011684	\$10,000.00
0001	ATT	1739	3438	ATT130715L011	VS0000011684	\$ 7,140.00
0001	ATT	1362	3438	ATT130715L011	VS000001 1684	\$ 9,860.00
0001	ATT	<del>1376</del>	3438	ATT130715L011	VS0000011684	\$ 3,516.00
		<b><u>1375</u></b>				

Department: City Attorney's Office

Director (or designee.):   
Signature

11/12/15  
Date

Warren Ernst  
Print Name

*PAR 11/16/15  
B 11/13/15*

Attachment for reference: Council Resolution [number], and if applicable, previous correction memo(s)

OFS:  Approved       Denied      Is ATT Approval Needed?  Y  N

OFS: B. Smith  
Signature

11/12/15  
Date

\_\_\_\_\_  
Print Name

ATT:  Approved       Denied

Assistant City Attorney: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

October 14, 2015

**WHEREAS**, on September 27, 2006, pursuant to Resolution No. 06-2588, the City Council authorized the purchase of software licenses, training and professional support services for the CityLaw Law Office Management system and performance-based tracking system for municipal law offices from Cycom Data Systems, Inc. through the Texas Building and Procurement Commission for the Catalog Information Systems Vendor cooperative purchasing program in an amount not to exceed \$259,800.00; and,

**WHEREAS**, on January 9, 2008, pursuant to Resolution No. 08-0131, the City Council authorized payment of the annual maintenance and support fee for the CityLaw system to Cycom Data Systems, Inc., for services for the period November 1, 2007 through October 31, 2008, in an amount not to exceed \$45,468.00, increasing the amount of the agreement from \$259,800.00 to \$305,268.00; and,

**WHEREAS**, on February 12, 2009, pursuant to Administrative Action No. 09-0369, the City authorized funding for the maintenance and support of the CityLaw system, in an amount not to exceed \$23,467.50 for services for a six-month period beginning November 1, 2008 through April 30, 2009, increasing the amount of the agreement, as supplemented, from \$305,268.00 to \$328,735.50; and,

**WHEREAS**, on August 12, 2009, pursuant to Resolution No. 09-1893, the City Council authorized Supplemental Agreement No. 1 to the CityLaw Law Office Management System purchase and maintenance agreement with Cycom Data System, Inc., in an amount not to exceed \$72,748.50, which authorized maintenance and support of the CityLaw system for the period May 1, 2009 through October 31, 2010, increasing the amount of the agreement, as supplemented, from \$328,735.50 to \$401,484.00; and,

**WHEREAS**, on December 8, 2010, pursuant to Resolution No. 10-2990, the City Council authorized payment of annual software maintenance in support of the CityLaw performance-based tracking system from Cycom Data Systems, Inc., for the period November 1, 2010 through October 31, 2011, in an amount not to exceed \$51,745.00, increasing the amount of the agreement from \$401,484.00 to \$453,229.00; and,

**WHEREAS**, on October 10, 2011, pursuant to Resolution No. 11-2717, the City Council authorized payment of annual software maintenance in support of the CityLaw performance-based tracking system from Cycom Data Systems, Inc., for the period November 1, 2011 through October 31, 2012, in an amount not to exceed \$54,329.00, increasing the amount of the agreement from \$453,229.00 to \$507,558.00; and,

**WHEREAS**, on December 7, 2012, pursuant to Administrative Action No. 12-2926, the City authorized payment of annual software maintenance in support of the CityLaw performance-based tracking system from Cycom Data Systems, Inc., for the period November 1, 2012 through October 31, 2013, in an amount not to exceed \$50,000.00, increasing the amount of the agreement from \$507,558.00 to \$557,558.00; and,

151865  
October 14, 2015

**WHEREAS**, on January 22, 2014, pursuant to Resolution No. 14-0177, the City Council authorized payment of annual software maintenance in support of the CityLaw performance-based tracking system from Cycom Data Systems, Inc., for the period November 1, 2013 through October 31, 2014, in an amount not to exceed \$57,635.00, increasing the amount of the agreement from \$557,558.00 to \$615,193.00; and,

**WHEREAS**, on October 8, 2014, pursuant to Resolution No. 14-1671, the City Council authorized payment of annual software maintenance in support of the CityLaw performance-based tracking system from Cycom Data Systems, Inc., for the period November 1, 2014 through October 31, 2015, in an amount not to exceed \$60,516.00, increasing the amount of the agreement from \$615,193.00 to \$675,709.00; and,

**WHEREAS**, the purchase and maintenance agreement provides that Cycom Data Systems, Inc., will provide maintenance and support of the CityLaw system, including periodic software upgrades and remote assistance and support, upon payment of an annual fee by the City; and,

**WHEREAS**, additional maintenance and support of the CityLaw system is necessary for the City Attorney's Office to receive the benefits of the system; **Now, Therefore,**

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

**Section 1.** That the Chief Financial Officer is authorized to pay Cycom Data Systems, Inc., an amount not to exceed \$60,516.00 for annual software maintenance in support of the CityLaw Law Office Management System, a performance-based tracking system from Cycom Data Systems, Inc., for the period November 1, 2015 through October 31, 2016 as follows:

<u>Fund</u>	<u>Dept.</u>	<u>Unit</u>	<u>Obj.</u>	<u>Encumbrance#</u>	<u>Vendor Number</u>	<u>Total Amount</u>
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0001	ATT	1739	3438	ATT130715L011	VS0000011684	\$ 7,140.00
0001	ATT	1362	3438	ATT130715L011	VS0000011684	\$ 9,860.00
0001	ATT	1376	3438	ATT130715L011	VS0000011684	\$ 3,516.00

**Section 2.** 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

OCT 14 2015

*Scott A. Davis*  
 City Secretary