

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

SECTION 1. That the City Manager is hereby authorized to sign an acquisition and subscription contract with Granicus, Inc. (VC0000005631) through the Department of Information Resources, approved as to form by the City Attorney, for the implementation and configuration of a citywide agenda management preparation system, in an amount not to exceed \$247,586.73. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Granicus, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Granicus, Inc. under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$247,586.73 (subject to annual appropriations) to Granicus, Inc. from Service Contract No. DSV-2018-00004164.

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

DEC 13 2017



Interim City Secretary