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September 12, 2018

**WHEREAS**, on January 25, 2017, City Council authorized a three-year contract for program management services to assist with the implementation of a work order and asset management system with Brio Services, LLC dba Brio Consulting, LLC in the amount of \$4,367,999.00 by Resolution No. 17-0176.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to sign a contract with Brio Services, LLC dba Brio Consulting, LLC (VS0000079707), approved as to form by the City Attorney, for program management services to assist with the implementation of Phase II of the enterprise work order and asset management system for a term of five years, in an amount not to exceed \$6,503,686.00. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Brio Services, LLC dba Brio Consulting, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Brio Services, LLC dba Brio Consulting, LLC under the contract.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$6,503,686.00 (subject to annual appropriations) to Brio Services, LLC dba Brio Consulting, LLC from Master Agreement Service Contract No. DSV-2018-00007294.

**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.

