

December 12, 2018

WHEREAS, on January 12, 2011, City Council authorized a three-year service contract for maintenance and support of Orion Communications software applications for Police with Orion Communications, Inc., in an amount not to exceed \$223,870.00, by Resolution No. 11-0156, and

WHEREAS, on June 27, 2012, City Council authorized Supplemental Agreement No. 1 to the service contract to increase the maintenance and support service contract with Orion Communications, Inc. to provide enhancements to the Orion Communications software applications utilized by Police and Court and Detention Services for court case scheduling and to extend the term through January 31, 2015, in an amount not to exceed \$172,765.00, from \$223,870.00 to \$396,635.00, by Resolution No. 12-1715; and

WHEREAS, on January 4, 2013, Administrative Action No. 13-5089 authorized Supplemental Agreement No. 2 to the service contract to include a new scope of work for the setup of Virtual Viewer Text Environment, software upgrade to cold fusion release 9.0, and a change order to remove the date of birth display in the arrest reports for virtual viewer public site and in the arrest reports Public Release link with Orion Communications, Inc., in an amount not to exceed \$7,200.00, from \$396,635.00 to \$403,835.00; and

WHEREAS, on April 21, 2014, Administrative Action No. 14-5846 authorized Supplemental Agreement No. 3 to the service contract to install critical Adobe cold fusion security patches for Virtual Viewer with Orion Communications, Inc., in an amount not to exceed \$1,400.00, from \$403,835.00 to \$405,235.00; and

WHEREAS, on July 3, 2014, Administrative Action No. 14-6186 authorized Supplemental Agreement No. 4 to the service contract for the modification of the Orion Communications Intelligent Workforce Management system interfaces with Orion Communications, Inc., in an amount not to exceed \$21,700.00, from \$405,235.00 to \$426,935.00; and

WHEREAS, on January 13, 2015, Administrative Action No. 15-5305 authorized Supplemental Agreement No. 5 to the service contract to extend the contract for an additional three months through April 30, 2015 with Orion Communications, Inc., in an amount not to exceed \$38,562.00, from \$426,935.00 to \$465,497.00; and

WHEREAS, on August 11, 2015, Administrative Action No. 15-6482 authorized Supplemental Agreement No. 6 to the service contract to extend the contract for an additional four months through August 31, 2015 with Orion Communications, Inc.; and

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WHEREAS, on September 22, 2015, City Council authorized Supplemental Agreement No. 7 to the service contract for a service contract for maintenance and support of the Orion Communications software applications with Orion Communications, Inc., in an amount not to exceed \$462,747.00, from \$465,497.00 to \$928,244.00, by Resolution No. 15-1735; and

WHEREAS, on August 4, 2017, Administrative Action No. 17-6422 authorized Supplemental Agreement No. 8 to the service contract for professional services to enable the edit of visitor log information within the Impound Manager module to comply with Texas Code with Orion Communications, Inc., in an amount not to exceed \$1,400.00, from \$928,244.00 to \$929,644.00; and

WHEREAS, on August 27, 2018, Administrative Action No. 18-6435 authorized Supplemental Agreement No. 9 to the service contract to extend maintenance and support of Orion Applications for an additional three months, through November 30, 2018 with Orion Communications, Inc., in an amount not to exceed \$38,868.00, increasing the contract amount from \$929,644.00 to \$968,512.00.

Now, Therefore,

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

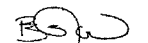
SECTION 1. That the City Manager is hereby authorized to sign a service contract with Orion Communications, Inc. (VS0000002410), approved as to form by the City Attorney, for ongoing maintenance and support of Orion Communications software applications for the Police Department and Court and Detention Services for a term of three years, in an amount not to exceed \$473,021.58. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Orion Communications, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Orion Communications, Inc. under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$473,021.58 (subject to annual appropriations) to Orion Communications, Inc. from Master Agreement Service Contract No. DSV-2019-00008308.

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

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CITY SECRETARY