

August 28, 2019

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

SECTION 1. That the City Manager is hereby authorized to execute a twelve-month professional services contract with DLT Solutions, LLC (338279), approved as to form by the City Attorney, for software implementation and support services for the new human capital management solution through a cooperative purchasing agreement with the U.S. General Services Administration, in an amount not to exceed \$1,366,421.05.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,366,421.05 to DLT Solutions, LLC, as follows:

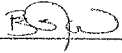
Data Services Fund (subject to appropriations)	
Fund 0198, Department DSV, Unit 1665, Object 3099	
Encumbrance/Contract No. CX-DSV-2019-00010279	
Vendor 338279	\$1,074,271.48

Information Technology Equipment Fund	
Fund 0897, Department DSV, Unit 3719, Object 3070	
Encumbrance/Contract No. CX-DSV-2019-00010279	
Vendor 338279	<u>\$ 292,149.57</u>

Total amount not to exceed	\$1,366,421.05
----------------------------	----------------

SECTION 3. That this contract is designated as Contract No. DSV-2019-00010279.

SECTION 4. 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
AUG 28 2019

CITY SECRETARY