

191227

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 technical services contract with iTK Technologies, LLC (VS96877) approved as to form by the City Attorney, to provide maintenance and technical consulting services for the City's Lawson HR and Payroll system for a term of twelve months, in an estimated amount of \$52,500. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to iTK Technologies, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by iTK Technologies, LLC under the contract. The amount payable pursuant to this technical services contract may exceed the estimated amount but may not exceed the amount of budgetary appropriations for this technical services contract during its term. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the contract for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$52,500, but not more than the amount budgetary appropriations for this technical services contract during its term to iTK Technologies, LLC from Master Agreement Service Contract No. DSV-2019-00011300.

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.

