

November 14, 2012

WHEREAS, on August 13, 2008, City Council authorized a thirty-six month master agreement for Cisco communication equipment and SmartNet maintenance services for new projects by Resolution No. 08-2019; and,

WHEREAS, on May 25, 2011, City Council authorized an increase in the master agreement for the purchase of Cisco communication equipment and SmartNet maintenance by Resolution No. 11-1278;

NOW, THEREFORE,

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

Section 1. That a master agreement for the purchase of Cisco communication equipment and SmartNet maintenance services for new projects is authorized with AT&T (502484) through the State of Texas Department of Information Resources contract for a term of one year in an amount not to exceed \$1,684,353.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for Cisco communication equipment and SmartNet maintenance services for new projects. If a written contract is required or requested for any or all purchases of Cisco communication equipment and SmartNet maintenance services for new projects under the master agreement instead of individual purchase orders, the City Manager is authorized to execute the contract upon approval as to form by the City Attorney.

Section 3. That the City Controller is authorized to disburse funds in an amount not to exceed \$1,684,353.00.

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

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Lucas B. Pineda
City Secretary