

WHEREAS, on December 14, 2011, City Council authorized a seven-year service contract, with two two-year renewal options, for voice and data network services, network management, monitoring, maintenance, Information Technology security and related services by Resolution No. 11-3343;

NOW, THEREFORE,

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

Section 1. That following approval as to form by the City Attorney, the City Manager is hereby authorized to execute supplemental agreement no. 13 to increase the service contract with AT&T Corp. (502484) for voice and data network services, network management, monitoring, maintenance, Information Technology security and related services in an amount not to exceed \$7,071,190.00, increasing the service contract amount from \$63,444,708.00 to \$70,515,898 .00.

Section 2. That the City Controller is authorized to disburse funds from the following appropriations in an amount not to exceed \$7,071,190.00 (subject to appropriations):

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>FY</u>	<u>ENCUMBRANCE</u>	<u>AMOUNT</u>
0198	DSV	1613	3070	2015	DSV15ATTMGD-AVI	\$ 612,060.00
0198	DSV	1613	3099	2015	DSV15ATTMGD-AVI	\$ 26,812.00
0198	DSV	1510	3053	2015	DSV15ATTMGD-CITY	\$1,078,596.00
0198	DSV	1613	3070	2016	DSV16ATTMGD-AVI	\$ 612,060.00
0198	DSV	1510	3053	2016	DSV16ATTMGD-CITY	\$1,078,596.00
0198	DSV	1613	3070	2017	DSV17ATTMGD-AVI	\$ 612,060.00
0198	DSV	1510	3053	2017	DSV17ATTMGD-CITY	\$1,078,596.00
0198	DSV	1613	3070	2018	DSV18ATTMGD-AVI	\$ 612,060.00
0198	DSV	1510	3053	2018	DSV18ATTMGD-CITY	\$1,078,596.00
0198	DSV	1613	3070	2019	DSV19ATTMGD-AVI	\$ 102,010.00
0198	DSV	1510	3053	2019	DSV19ATTMGD-CITY	\$ 179,744.00

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

JUN 25 2014

[Signature]
City Secretary