

August 28, 2019

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

**SECTION 1.** That (1) a master agreement for the purchase of routers and parts to extend the existing data networks is authorized with GTS Technology Solutions, Inc. (263234) through the Texas Department of Information Resources cooperative agreement in the estimated amount of \$4,284,150.40; and (2) a master agreement for the purchase of ruggedized ethernet switches is authorized with GTS Technology Solutions, Inc. (263234) through The Interlocal Purchasing System cooperative agreement in the estimated amount of \$2,024,561.71, approved as to form by the City Attorney, for a term of three years, in a total estimated amount of \$6,308,712.11. The amount payable pursuant to these agreements may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this master agreement 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 Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for routers, parts, and ruggedized ethernet switches. If a written contract is required or requested for any or all purchases for routers, parts, and ruggedized ethernet switches under the master agreement instead of individual purchase orders, the City Manager is hereby authorized to execute a contract, approved as to form by the City Attorney.

**SECTION 3.** That the City Manager is hereby authorized to execute a software license and maintenance agreement for routers with GTS Technology Solutions, Inc. (263234) through the Texas Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for a term of three years, in the estimated amount of \$1,001,880.00. If the service was bid or proposed on an as needed, unit price basis for the amount of the services directed to be performed by the City and properly performed by GTS Technology Solutions, Inc. under the contract. The amount payable pursuant to this license agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this software license and maintenance agreement 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 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$7,310,592.11, but not more than the amount of budgetary appropriations for this master agreement and this software license and maintenance agreement during its term to GTS Technology Solutions, Inc. from Master Agreement Contract No. DSV-2019-00010661.

**SECTION 5.** 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.

