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June 24, 2020

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

**SECTION 1.** That the City Manager is hereby authorized to execute a cooperative purchasing agreement for the purchase of firewalls and equipment, related accessories, managed services and support for the Department of Information and Technology Services sold through Carahsoft Technology Corp.(VS000009713) and distributed by GTS Technology Solutions, Inc. (263234) through the Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for a term of one year, in an amount not to exceed \$266,331.75. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payments to Carahsoft Technology Corp. shall be based only on the amount of the services directed to be performed by the City and properly performed by GTS Technology Solutions, Inc. under the contract.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$266,331.75 to Carahsoft Technology Corp.\_from Cooperative Purchasing Agreement Contract No. DSV-2020-00013679.

**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.

