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 with Netsync Network Solutions (VS0000067969) through the Interlocal Purchasing System, approved as to form by the City Attorney, for the acquisition and service maintenance and support of a threat and anomaly detection system for the Department of Information and Technology Services for a term of three years, in an amount not to exceed $3,911,167.45. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Netsync Network Solutions shall be based only on the amount of the services directed to be performed by the City and properly performed by Netsync Network Solutions under the cooperative purchasing agreement.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $3,911,167.45 (subject to annual appropriations) to Netsync Network Solutions from Cooperative Purchasing Agreement Contract No. DSV-2023-00022021.

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.