

August 28, 2024

WHEREAS, on June 28, 2023, the City Council authorized a three-year cooperative purchasing agreement for the acquisition of MixMode security devices and support services for Security Event and Incident Management (SEIM) with Netsync Network Solutions, Inc., in an amount not to exceed \$3,911,167.45, by Resolution No. 23-0897.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute Supplemental Agreement No. 1 to the cooperative purchasing agreement with Netsync Network Solutions, Inc. (VS0000067969) for the acquisition of increased MixMode security devices, hardware, sensors, connectivity services, and support services for Security Event and Incident Management (SEIM), approved as to form by the City Attorney, in an amount not to exceed \$851,396.50, increasing the cooperative purchasing agreement contract from \$3,911,167.45 to \$4,762,563.95.

SECTION 2. That in order to reimburse and finance the lease/purchase acquisition of the equipment described herein over a period not to exceed the estimated useful life (3 years) thereof, any Authorized Officer of the City designated in the Master Equipment Lease/Purchase Agreement (the "Master Lease") between JPMorgan Chase Bank, N.A and the City is hereby authorized and directed to execute, acknowledge and deliver a Schedule A (as defined in the Master Lease) pertaining to such equipment including all attachments, financing statements and schedules thereto, in substantially the form attached to the Master Lease, with such changes as the signing officer shall determine to be advisable. Each Authorized Officer of the City is also authorized to execute, acknowledge and deliver any other agreement, instrument, certificate, representation and document, and to take any other action as may be advisable, convenient or necessary to enter into such Schedule A. The financing terms for such equipment, to be determined pursuant to the provisions of the Master Lease and reflected in such Schedule A, and the granting of a security interest in the financed equipment pursuant to the Master Lease, are hereby approved.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$851,396.50 to Netsync Network Solutions, Inc. from the 2024 Master Lease-Equipment Fund, Fund ML24, Department DSV, Unit X107, Object 4731, Contract No. MASC DSV-2023-00022021, Vendor VS0000067969.

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.