

March 8, 2023

**WHEREAS**, on March 30, 2022, Administrative Action No. 22-5501 authorized a service contract for a Color Token Pilot Solution pursuant to TIPS cooperative agreement for the Department of Information and Technology Services with Cyber Watch Systems, LLC, in an amount not to exceed \$69,999.00.

**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 a cooperative purchasing agreement with Cyber Watch Systems, LLC (VC24277) through The Interlocal Purchasing System cooperative purchasing agreement, approved as to form by the City Attorney, for a software subscription for the visualization of network servers and workloads including network traffic visualization, vulnerability assessment, and external threat management for the Department of Information and Technology Services for a term of three years, in an amount not to exceed \$850,025.55. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Cyber Watch Systems, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Cyber Watch Systems, LLC under the cooperative purchasing agreement.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$850,025.55 (subject to annual appropriations) to Cyber Watch Systems, LLC from Cooperative Purchasing Agreement Contract No. DSV-2023-00021158.

**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.