

March 25, 2026

WHEREAS, on January 22, 2025, the City Council authorized a two-year master services price agreement for the purchase of various software including perpetual, fixed term, subscription and software as a service, software maintenance, support, implementation, and other services with Carahsoft Technology Corp. in an amount not to exceed \$15,146,691.20, by Resolution No. 25-0203.

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 Carahsoft Technology Corporation (VS0000009713) through the Omnia Partners cooperative agreement, approved as to form by the City Attorney, for a cloud-based cybersecurity system that protects privileged accounts for the Department of Information and Technology Services for a term of three-years, in an amount not to exceed \$1,684,573.47. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Carahsoft Technology Corporation shall be based only on the amount of the services directed to be performed by the City and properly performed by Carahsoft Technology Corporation under the cooperative purchasing agreement.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,684,573.47 (subject to annual appropriations) to Carahsoft Technology Corporation from Cooperative Purchasing Agreement Contract No. DSV-2026-00029919.

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.