

June 25,2025

WHEREAS, on May 11, 2022, the City Council authorized a three-year cooperative purchasing agreement, with two three-year renewal options, for the purchase of firewalls and equipment, related accessories, managed services, and support services for the Dallas Airport System for the Department of Aviation with GTS Technology Solutions, Inc. through the Department of Information Resources cooperative agreement, in an amount not to exceed \$231,775.85, by Resolution No. 22-0729.

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 exercise the first of two, three-year renewal options to the cooperative purchasing agreement with GTS Technology Solutions, Inc. (263234) through the Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for the purchase of firewalls and equipment, related accessories, managed services, and support services for the Dallas Airport System for the Department of Aviation, in an amount not to exceed \$150,264.04.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$150,264.04 (subject to annual appropriations) to GTS Technology Solutions, Inc. from Service Contract No. AVI-2022-00018773.

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.