

June 25, 2025

**WHEREAS**, on August 25, 2021, the City Council authorized a two-year cooperative purchasing agreement, for the purchase of the Call Manager redesign and implementation services with Presidio Networked Solutions Group, LLC., in an amount not to exceed \$618,180.00, by Resolution No. 21-1379.

**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. 3 to decrease the cooperative purchasing agreement with Presidio Networked Solutions Group, LLC, (VS0000012547), approved as to form by the City Attorney, for the purchase of the Call Manager redesign and implementation services, for the Department of Information and Technology services and to extend the contract from June 30, 2025 to June 30, 2026, decreasing the contract in an amount not to exceed (\$265,192.80), from \$618,180.00 to \$352,987.20. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Presidio Networked Solutions Group, LLC, shall be based only on the amount of the services directed to be performed by the City and properly performed by Presidio Networked Solutions Group, LLC, under the service contract.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to decrease the encumbrance in an amount not to exceed (\$265,192.80) to Presidio Networked Solutions Group, LLC, in accordance with the terms and conditions of the Contract from Information Technology Equipment Fund, Fund 0897, Department DSV, Unit 3719, Object 3070, Encumbrance/Contract No. MASC-DSV-2021-00016718, Vendor VS0000012547.

**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.