

May 14, 2025

WHEREAS, on September 11, 2019, the City Council authorized a five-year service price agreement for ongoing operation and maintenance services for fire alarm, fire protection, access control, and camera systems including monitoring, testing, inspection, and repair for the Woodall Rodgers Deck Plaza Tunnel for the Department of Transportation with CMC Network Solutions, LLC in the estimated amount of \$671,575.00, by Resolution No. 19-1404; and

WHEREAS, on February 12, 2025, the City Council authorized Supplemental Agreement No. 1 to extend the service price agreement with CMC Network Solutions, LLC for ongoing operation and maintenance services for the fire alarm, fire protection, access control, and camera systems including monitoring, testing, inspection, and repair of the stated systems for the Woodall Rodgers Deck Plaza Tunnel for the Department of Transportation and Public Works from March 11, 2025 through September 10, 2025, with zero cost, having no effect on the contract amount by Resolution No. 25-0297.

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 service price agreement with CMC Network Solutions, LLC (VC16003), approved as to form by the City Attorney, for operation and maintenance services for fire alarm, fire protection, access control, and camera systems including monitoring, testing, inspection, and repair for the Woodall Rodgers Deck Plaza Tunnel for the Department of Transportation and Public Works for a term of five years, with two one-year renewal options, in the estimated amount of \$884,900.00. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to CMC Network Solutions, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by CMC Network Solutions, LLC under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$884,900.00 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to CMC Network Solutions, LLC from Service Price Agreement Contract No. TRN-2025-00026334.

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.