

April 26, 2023

WHEREAS, on September 22, 2021, the City Council authorized the final reading and adoption of the appropriation ordinance for the FY 2021-22 City of Dallas Operating, Capital, and Grant & Trust Budgets, which included the ARPA funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Funds by Resolution No. 21-1590; and

WHEREAS, the Department of Information and Technology Services plans to maintain technology implemented during the pandemic to improve and protect the ability of City residents to conduct their business virtually and for City employees to perform essential services while working remotely, and these funds will improve the efficacy of public health or economic relief programs through tools like program evaluation, data analysis, and targeted consumer outreach.

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 Netsync Network Solutions (VS0000067969) through the Texas Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for the acquisition, service maintenance and support of a device threat detection response solution for the Department of Information and Technology Services for a term of three- years, in an amount not to exceed \$873,104.50. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Netsync Network Solutions shall be based only on the amount of the services directed to be performed by the City and properly performed by Netsync Network Solutions under the cooperative purchasing agreement.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$282,212.50 from the Coronavirus State and Local Fiscal Recovery Funds, Fund FC18, Department DSV, Unit AD11, Object 3440 and in the amount of \$590,892.00 (subject to annual appropriations) from the Data Services Fund, Fund 0198, Department DSV, Unit 1641, Object 3099 to Netsync Network Solutions from Cooperative Purchasing Agreement Contract No. DSV-2023-00021659.

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.