

November 12, 2025

WHEREAS, on April 12, 2023, the City Council authorized a five-year cooperative purchase agreement, for the acquisition and service maintenance and support of a backup and recovery system for the Department of Information and Technology Services with Netsync Network Solutions, Inc., in an amount not to exceed \$2,173,000.00, by Resolution No. 23-0477.

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, Inc. (VS0000067969) through The Interlocal Purchasing System Cooperative agreement, approved as to form by the City Attorney, for add-on support for the backup and recovery solution for a term of three-years, in an amount not to exceed \$365,804.00. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Netsync Network Solutions, Inc shall be based only on the amount of the services directed to be performed by the City and properly performed by Netsync Network Solutions, Inc. under the cooperative purchasing agreement.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$365,804.00 (subject to annual appropriations) to Netsync Network Solutions, Inc. from Cooperative Purchasing Agreement Contract No. DSV-2025-00028429.

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.