

August 13, 2025

WHEREAS, on March 25, 2020, the City Council authorized a three-year service contract for commercial wireless communication services and equipment with Cellco Partnership dba Verizon Wireless through the Department of Information Resources, State of Texas Cooperative contract, in an estimated amount of \$9,348,204.84, by Resolution No. 20-4474; and

WHEREAS, on November 8, 2023, the City Council authorized a two- year service contract for commercial wireless communication services and equipment with Cellco Partnership dba Verizon Wireless through the Department of Information Resources, State of Texas Cooperative contract, in an amount not to exceed \$6,803,614.56, by Resolution No. 23-1590.

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 Cellco Partnership dba Verizon Wireless (VS92349) through the Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for continued use of commercial wireless communication services and associated equipment for city employees for the Department of Information and Technology Services for a term of two years, in the estimated amount of \$6,388,340.88. The amount payable pursuant to this cooperative purchasing agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this cooperative purchasing agreement during its term. Payments made to Cellco Partnership dba Verizon Wireless shall be based only on the amount of the services directed to be performed by the City and properly performed by Cellco Partnership dba Verizon Wireless under the cooperative purchasing agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement by six months by filing a notice 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 \$6,388,340.88, but not more than the amount of budgetary appropriations for this cooperative purchasing agreement during its term to Cellco Partnership dba Verizon Wireless from Cooperative Purchasing Agreement Contract No. DSV-2025-00027501.

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.