

May 14, 2025

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to execute a one-year cooperative purchasing agreement with AT&T Enterprises LLC through the Houston Galveston Area Council cooperative agreement, as approved as to form by the City Attorney, for the software subscription, implementation, and maintenance and support of Rapid Deploy platform for enhanced Next Generation 911 mapping and analytics for the Department of Information and Technology Services in an amount not to exceed \$471,250.00.

SECTION 2. That if the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to AT&T Enterprises LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by AT&T Enterprises LLC under the cooperative purchasing agreement.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$471,250.00 to AT&T Enterprises LLC, as follows:

CSEC Prop 8 Next Generation 9-1-1 Service Fund Fund S415, Department DSV, Unit 679G, Object 3440 Encumbrance/Contract No. DSV-2025-00027033 Vendor 268653	\$402,520.00
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CSEC Prop 8 Next Generation 9-1-1 Service Fund Fund S415, Department DSV, Unit 679G, Object 3070 Encumbrance/Contract No. MASC-DSV-2024-00025566 Vendor 268653	\$ 14,500.00
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2022 Homeland Security -Urban Area Security Initiative Fund F725, Department MGT, Unit 325C, Object 3099 Encumbrance/Contract No. MASC-DSV-2024-00025566 Vendor 268653	<u>\$ 54,230.00</u>
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Total amount not to exceed	\$471,250.00
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SECTION 4. 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.