

August 11, 2021

**WHEREAS**, on February 13, 2019, City Council authorized a two-year service price agreement, with two one-year renewal options, for FirstNet services to provide public safety wireless devices and mobile services for the Department of Communication & Information Services with AT&T Corp through the Department of Information Resources cooperative agreement in an estimated amount of \$3,715,370.32, by Resolution No 19-0269.

**WHEREAS**, on May 18, 2021, Administrative Action No. 21-5663 authorized Supplemental Agreement No. 1 to extend the service price agreement with AT&T Corp. for six months under the same terms and conditions, with zero cost, having no effect on the service price agreement amount.

**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 Supplemental Agreement No. 2 to exercise the first of two one-year renewals to the service price agreement with AT&T Corp (268653), approved as to form by the City Attorney, for FirstNet services to provide public safety wireless devices and mobile services for the Department of Information and Technology Services through the Department of Information Resources cooperative agreement, in the estimated amount of \$3,514.153.49. 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 AT&T Corp shall be based only on the amount of the services directed to be performed by the City and properly performed by AT&T Corp 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 \$3,514,153.49, but not more than the amount of budgetary appropriations for this service price agreement during its term to AT&T Corp from Service Contract No. DSV-2019-00008738.

**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.