

January 14, 2026

**WHEREAS**, on September 23, 2020, the City Council authorized three separate, three-year cooperative purchasing agreements for the purchase and installation of hardware, licenses, maintenance, and support of various network elements that together comprise a multi-level network security and monitoring solution in response to COVID-19 work from home efforts for the Department of Information and Technology Services with Future Com Ltd. through The Interlocal Purchasing System cooperative agreement for the IXIA Enterprise system and Nozomi system in the combined amount of \$1,020,484.96 and Presidio Networked Solutions Group, LLC through the Department of Information Resources cooperative agreement for the NetScout system in the amount of \$556,282.41 in a total amount not to exceed \$1,576,767.37, by Resolution No. 20-1440; and

**WHEREAS**, on January 22, 2025, the City Council authorized a two-year contract, for the continued use of a network visibility solution with Presidio Networked Solutions Group LLC., in an amount not to exceed \$ 179,434.69, by Resolution No. 25-0211.

**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 Presidio Networked Solutions Group, LLC (VS0000012547) through the Texas Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for the continued use of the network visibility solution for the Department of Information and Technology Services for a term of three years, in an amount not to exceed \$404,597.50. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Presidio Networked Solutions Group, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Presidio Networked Solutions Group, LLC under the cooperative purchasing agreement.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$404,597.50 (subject to annual appropriations) to Presidio Networked Solutions Group, LLC from Cooperative Purchasing Agreement Contract No. DSV-2025-00028733.

**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 resolved.