

August 28, 2024

WHEREAS, on October 24, 2018, the City Council authorized a 60-month service price agreement for desktop, laptop, & rugged computers, accessories, and various managed services, in the estimated amount of \$17,188,983.20, by Resolution 18-1511.

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 GTS Technology Solutions, Inc. (263234) through the Department of Information Resources agreement, approved as to form by the City Attorney, for a term of one-year, for computer hardware, accessories and related services for the Department of Information Technology Services for an estimated amount of \$2,280,539.96. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to GTS Technology Solutions, Inc., shall be based only on the amount of the services directed to be performed by the City and properly performed by GTS Technology Solutions, Inc., under the cooperative purchasing agreement. The amount payable pursuant to this service price agreement may exceed the estimated amount but may not exceed the amount of the budgetary appropriations for this service price agreement during its term. 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 \$2,280,539.96 to GTS Technology Solutions, Inc. from Cooperative Purchasing Agreement Contract No. DSV-2024-00024926.

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.