

May 11, 2022

WHEREAS, on June 24, 2020, City Council authorized a one-year cooperative purchasing agreement for the purchase of firewalls and equipment, related accessories, managed services, and support for the Department of Information and Technology Services sold through Carahsoft Technology Corp. and distributed by GTS Technology Solutions, Inc. through the Department of Information Resources cooperative agreement by Resolution No. 20-1000, in an amount not to exceed \$266,331.75, by Resolution No. 20-1000; and

WHEREAS, on April 16, 2021, Administrative Action No. 21-5563 authorized Supplemental Agreement No. 1 to add to the scope of work for the purchase of Firewall License and Support for the Pivot 3 servers used by the Department of Aviation for cyber safety and security, add funds in the amount of \$12,131.97, and extend the term until October 8, 2021, terms and conditions are provided under DIS-TSO-4288, in an amount not to exceed \$12,131.97, from \$266,331.75 to \$278,463.72; and

WHEREAS, on August 11, 2021, City Council authorized a three year, with two three-year renewal options for the purchase of firewalls and equipment, related accessories, managed services, and support for the Department of Aviation with GTS Technology Solutions, Inc. through the Department of Information Resources cooperative agreement, in the amount not to exceed \$658,939.00, by Resolution No. 21-1257.

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 for the purchase of firewalls and equipment, related accessories, managed services, and support services for the Dallas Airport System for the Department of Aviation with GTS Technology Solutions, Inc. (263234) through the Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for a term of three years with two three-year renewal options, in an amount not to exceed \$231,775.85. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payments 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 contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$231,775.85 (subject to annual appropriations) to GTS Technology Solutions, Inc. from Service Contract No. AVI-2022-00018773.

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.