WHEREAS, on August 22, 2012, City Council authorized a four-year service contract, with two one-year renewal options, for commercial wireless communication services and equipment for public safety and other City departments with Cellco Partnership dba Verizon Wireless and its Related Entities through the Department of Information Resources, State of Texas Cooperative contract, in the amount of \$9,953,000.00, by Resolution No. 12-2077; and

WHEREAS, on August 24, 2016, City Council authorized Supplemental Agreement No. 1 to exercise the first one-year renewal option of the service contract for commercial wireless communication services and equipment with Cellco Partnership dba Verizon Wireless and its Related Entities through the Department of Information Resources, State of Texas Cooperative, in an amount not to exceed \$3,432,429.00, from \$9,953,000.00 to \$13,385,429.00, by Resolution No. 16-1310; and

WHEREAS, on August 23, 2017, City Council authorized Supplemental Agreement No. 2 to exercise the second one-year renewal option to the service contract with Cellco Partnership dba Verizon Wireless and its related entities through the Department of Information Resources, State of Texas Cooperative for commercial wireless communication services and equipment, in an amount not to exceed \$3,596,410.00, from \$13,385,429.00 to \$16,981,839.00, by Resolution No. 17-1269; and

WHEREAS, on September 7, 2018, Administrative Action No. 18-6461 authorized Supplemental Agreement No. 3 to extend the term of the agreement with Cellco Partnership dba Verizon Wireless for commercial wireless communication services and equipment to be used by various departments through December 31, 2018, with zero cost, having no effect on the contract amount; and

WHEREAS, on November 28, 2018, City Council authorized a one-year service contract for commercial wireless communication services and equipment with Cellco Partnership dba Verizon Wireless and its Related Entities through the Department of Information Resources, State of Texas Cooperative contract, in an amount not to exceed \$4,375,769.40, by Resolution No. 18-1700; and

WHEREAS, on December 10, 2019, Administrative Action No. 19-1619 authorized an extension to the term of the agreement with Cellco Partnership dba Verizon Wireless for commercial wireless communication services and equipment to be used by various departments through November 26, 2020, with zero cost, having no effect on the contract 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 a cooperative purchasing agreement with Cellco Partnership dba Verizon Wireless (VS92349) and its related entities through the Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for commercial wireless communication services and equipment for the Department of Information and Technology Services for a term of three years, in the estimated amount of \$9,348,204.84. The amount payable pursuant to this cooperative purchasing agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this cooperative purchasing agreement during its term. Payments made to Cellco Partnership dba Verizon Wireless and its related entities shall be based only on the amount of the services directed to be performed by the City and properly performed by Cellco Partnership dba Verizon Wireless and its related entities under the cooperative purchasing 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 \$9,348,204.84, but not more than the amount of budgetary appropriations for this cooperative purchasing agreement during its term to Cellco Partnership dba Verizon Wireless and its related entities from Cooperative Purchasing Agreement Contract No. DSV-2020-00012909.

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.