

December 9, 2020

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 Future Com, Ltd. (507022) through The Interlocal Purchasing System cooperative agreement, approved as to form by the City Attorney, for the purchase of licenses, training, and subscription services for a vulnerability management platform solution for the Department of Information and Technology Services for a term of three years, with three one-year renewal options, in an amount not to exceed \$290,234. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payments to Future Com, Ltd. shall be based only on the amount of the services directed to be performed by the City and properly performed by Future Com, Ltd. under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$290,234 to Future Com, Ltd. from Cooperative Purchasing Agreement Contract No. DSV-2020-00014419.

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.