

September 22, 2021

WHEREAS, on April 26, 2017, City Council authorized an acquisition contract for the purchase, implementation, configuration and user training of a Forcepoint Triton APX security and threat management system in the amount of \$84,119.94; and a three-year service contract, with two one-year renewal options, for software subscription, maintenance, and support of the Forcepoint Triton APX security and threat management system in the amount of \$376,257.09, with Accudata Systems, Inc., in a total amount not to exceed \$460,377.03, by Resolution No. 17-0675.

WHEREAS, on May 13, 2020, City Council authorized Supplemental Agreement No. 1 to exercise the first of two, one-year renewal options to the service contract with Accudata Systems, Inc. for software subscription, maintenance, and support of the Forcepoint Triton APX security and threat management system, in an amount not to exceed \$112,600.00, by Resolution No. 20-0744.

WHEREAS, on August 4, 2021, Administrative Action No. 21-5954 authorized Supplemental Agreement No. 2 to the service contract with Accudata Systems, Inc. to extend maintenance and support services for ForcePoint Triton APX Security and Threat Management System thru October 14, 2021, in an amount not to exceed \$49,769.17.

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 service contract with Accudata Systems, Inc. (VS0000078258), approved as to form by the City Attorney, for software subscription, maintenance, and support of an existing security and threat management system for the Department of Information and Technology Services for a term of three years, in an amount not to exceed \$410,531.36. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to Accudata Systems, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Accudata Systems, Inc. under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$410,531.36 (subject to annual appropriations) to Accudata Systems, Inc. from Service Contract No. DSV-2021-00015883.

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.