

September 22, 2021

**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 services to upgrade the network utilized by the Library for the Department of Information and Technology Services with Presidio Networked Solutions Group, LLC (VC19333) through the Department of Information Resources Cooperative Agreement, approved as to form by the City Attorney, for a term of two years, in an amount not to exceed \$167,778. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payments to Presidio Networked Solutions Group, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Presidio Networked Solutions Group, LLC under the contract.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$167,778 to Presidio Networked Solutions Group, LLC from Service Contract No. DSV-2021-00016797.

**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.