

November 10, 2021

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to execute **(1)** a cooperative purchasing agreement with Virtuo Group Corporation (VS97906) through the Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for citywide cybersecurity awareness training and support services for the Department of Information and Technology Services for a term of three years, in the estimated amount of \$453,134.47; and **(2)** the ratification of \$110,229.32 for the Department of Information and Technology Services to pay outstanding invoices for cybersecurity awareness training and support services, for a total amount of \$563,363.79. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Virtuo Group Corporation shall be based only on the amount of the services directed to be performed by the City and properly performed by Virtuo Group Corporation under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not of \$563,363.79 to Virtuo Group Corporation (subject to annual appropriations) from Cooperative Purchasing Agreement Contract No. DSV-2022-00017821.

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.