

June 24, 2026

WHEREAS, on January 27, 2021, the City Council authorized a service price agreement with CMC Network Solutions, LLC for electrical and mechanical maintenance and repair services for the Woodall Rodgers Tunnel and Southern Gateway Tunnel systems for a three-year term, with two one-year renewal options, in the estimated amount of \$5,025,916.00, by Resolution No. 21-0250; and

WHEREAS, on December 2, 2023, Administrative Action No. 24-5145 authorized the first one-year renewal option to exercise the term of January 27, 2024, through January 26, 2025; and

WHEREAS, on November 6, 2024, Administrative Action No. 24-1248 authorized the second one-year renewal option was exercised for the term of January 27, 2025 through January 26, 2026; and

WHEREAS, continued electrical and mechanical maintenance, repair, monitoring, and related support services are necessary to ensure the operation of critical tunnel fire life safety systems and maintain compliance with applicable federal and state regulations.

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 CMC Network Solutions, LLC (VC16003) through The Interlocal Purchasing System Program cooperative purchasing agreement, approved as to form by the City Attorney, for electrical and mechanical maintenance, repair, monitoring, and related support services for the Woodall Rodgers Tunnel and Southern Gateway Tunnel systems for a term of three years in the estimated amount of ~~\$349,224.00~~ \$4,613,400.00 for the period June 24, 2026 through June 23, 2029, with two one-year renewal options ~~in an estimated amount of \$4,264,176.00, in the total estimated amount of \$4,613,400.00.~~ 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 CMC Network Solutions, LLC shall be based only on the amount of services directed to be performed by the City and properly performed by CMC Network Solutions, LLC under the cooperative purchasing agreement.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$4,613,400.00 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this cooperative purchasing agreement during its term to CMC Network Solutions, LLC from Contract No. PBW-2026-00030611.

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.