

April 8, 2026

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 Rapid Strategy, Inc. (VC0000035110) through the General Service Administration Cooperative Purchase Agreement, approved as to form by the City Attorney, for cybersecurity Professional Services for a term of one year, in an amount not to exceed \$399,880.00. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Rapid Strategy, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Rapid Strategy, Inc. under the cooperative purchasing agreement.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$399,880.00 to Rapid Strategy, Inc. from Contract No. DSV-2026-00029968.

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.