

June 24, 2026

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

SECTION 1. That the City Manager is hereby authorized to ratify to pay outstanding invoices in an amount not to exceed \$438,930.00 due to CMC Network Solutions, LLC for electrical and mechanical maintenance, repair, monitoring, and related support services provided for the Woodall Rodgers Tunnel and Southern Gateway (Halperin Park) Tunnel systems.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$438,930.00 to CMC Network Solutions, LLC, as follows:

General Fund	
Fund 0001, Department PBW, Unit CD90, Object 3111	
Encumbrance/Contract No. PBW-2026-00030610	
Vendor No. VC16003	\$408,155.00
General Fund	
Fund 0001, Department PBW, Unit CD91, Object 3111	
Encumbrance/Contract No. PBW-2026-00030610	
Vendor No. VC16003	<u>\$ 30,775.00</u>
Total amount not to exceed	\$438,930.00

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.