

May 28, 2025

**WHEREAS**, on February 9, 2022, the City Council authorized a five-year cooperative purchasing agreement for automatic license plate reading cameras, installation, software subscription, maintenance, and support for the Dallas Police Department managed by the Department of Information and Technology Services with Flock Group, Inc. through an interlocal agreement with the City of Fort Worth, in an estimated amount of \$820,000.00, by Resolution No. 22-0323.

## 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 service contract with Flock Group, Inc. (VC23497), approved as to form by the City Attorney, for automatic license plate reading cameras, installation, software subscription, maintenance, and support for the Dallas Police Department for a term of three years, with two one-year renewal options for the period June 15, 2025 through June 14, 2028, in an amount not to exceed \$5,738,414.61. Payments made to Flock Group, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Flock Group, Inc. under the contract. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$5,738,414.61 (subject to annual appropriations), for this contract during its term to Flock Group, Inc., as follows:

MVCPA FY25 SB224 Catalytic Converter Grant Fund  
Fund S433, Department DPD, Unit 680U  
Object 3437, Vendor VC23497  
Encumbrance/Contract No. DPD-2024-00025797 \$ 1,690,500.00

2023 Homeland Security-Urban Area Security Initiative 24-26 Fund  
Fund F755, Department MGT, Unit 678J  
Object 3437, Vendor VC23497  
Encumbrance/Contract No. DPD-2024-00025797 \$ 125,000.00

General Fund  
Fund 0001, Department DPD, Unit 1934  
Objects 3437, Vendor VC23497  
Encumbrance/Contract No. DPD-2024-00025797 \$ 3,922,914.61

Total amount not to exceed	\$ 5,738,414.61
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**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.