

January 28, 2026

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 Sigma Surveillance, Inc. dba STS360 (VS0000009377) through the Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for a cloud-based video management and analytics platform, Verkada, for the Dallas Police Department, in an amount not to exceed \$4,631,204.78. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Sigma Surveillance, Inc. dba STS360 shall be based only on the amount of the services directed to be performed by the City and properly performed by Sigma Surveillance, Inc. dba STS360 under the cooperative purchasing agreement.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$4,631,204.78 to Sigma Surveillance, Inc. dba STS360, as follows:

General Fund

Fund 0001, Department DPD, Unit 1934, Object 3437

Encumbrance/Contract No. DPD-2026-00029345

Vendor VS0000009377 \$3,684,899.82

Confiscated Monies-Federal Fund

Fund 0412, Department DPD, Unit 6368, Object 3437

Encumbrance/Contract No. DPD-2026-00029345

Vendor VS0000009377 \$ 946,304.96

Total amount not to exceed \$4,631,204.78

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.