

May 28, 2025

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

SECTION 1. That the purchase of electric bicycles for the Dallas Police Department Bike Unit is authorized with American Bike Patrol Services (VC0000034275), in an amount not to exceed \$159,999.60.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for electric bicycles for the Dallas Police Department Bike Unit. If a formal contract is required for electric bicycles for the Dallas Police Department Bike Unit instead of a purchase order, the City Manager is hereby authorized to execute the contract, approved as to form by the City Attorney.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$159,999.60 to American Bike Patrol Services from the 2023 Homeland Security-Urban Area Security Initiative 24-26 Fund, Fund F755, Department MGT, Unit 678J, Object 2890, Purchase Order No. 00000188457.

SECTION 4. That this contract is designated as Contract No. DPD-2025-00026954.

SECTION 5. 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.