

September 24, 2025

**WHEREAS**, on March 17, 2017, the City Council authorized a five-year service contract with two one-year renewals for the processing of applications and renewals of security alarm permits and the collection of fees associated with the security alarm permits and false alarms for the Dallas Police Department with Public Safety Corporation (now CentralSquare Technologies, LLC) by Resolution No. 17-0347; and

**WHEREAS**, on April 5, 2024, Administrative Action No. 24-5531 authorized Supplemental Agreement No. 1 to execute the two one-year renewal options for service contract with CentralSquare Technologies, LLC, for processing of applications and renewals of security alarm permits and the collection of fees associated with the security alarm permits and false alarms for the Dallas Police Department, extending the contract term from October 2, 2022 to October 1, 2024; and

**WHEREAS**, on September 25, 2024, the City Council authorized Supplemental Agreement No. to extend the service contract with CentralSquare Technologies, LLC, for processing of applications and renewals of security alarm permits and the collection of fees associated with the security alarm permits and false alarms for the Dallas Police Department, extending the contract term from October 2, 2024 to October 1, 2025 by Resolution No. 24-1421.

**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 Supplemental Agreement No. 3 to extend the service contract with CentralSquare Technologies, LLC (VC22184) (previously Public Safety Corporation), approved as to form by the City Attorney, for the processing of applications and renewals of security alarm permits and the collection of fees associated with the security alarm permits and false alarms for the Dallas Police Department extending the term from October 1, 2025 to December 31, 2025, for an estimated net revenue amount of \$875,000.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to deposit all revenues received in the Budget Management Services General Fund, Fund 0001, Department BMS, Unit 1258, Revenue Code 7506.

**SECTION 3.** All payments collected by the Vendor will be deposited into the designated bank account for the benefit of the City, and all funds in the account due to the City as its 90 percent revenue share shall be transferred monthly to the City by bank transfer.

**SECTION 4.** 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.