

January 14, 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 Enterprise FM Trust (VC0000034752) through the Sourcewell cooperative agreement, approved as to form by the City Attorney, for turnkey fleet management services for the Dallas Police Department for a term of five years, with one four-year renewal option, to be exercised at the City's sole discretion, in the estimated amount of \$1,876,268.40. The amount payable pursuant to this cooperative purchasing agreement may exceed the estimated amount but may not exceed the amount of budgetary appropriations for this cooperative purchasing agreement during its term. If the service was bid or proposed on an as-needed unit price basis for the performance of specified tasks, payments to Enterprise FM Trust shall be based only on the amount of the services directed to be performed by the City and properly performed by Enterprise Fleet Management, Inc. under the cooperative purchasing agreement.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$1,876,268.40, but not more than the amount of budgetary appropriations for this service price agreement during its term to Enterprise FM Trust from the Sourcewell cooperative purchasing agreement, as follows:

General Fund (subject to annual appropriations) Fund 0001, Department DPD, various Units, Object 3060 Encumbrance/Contract No. DPD-2025-0028891 Vendor VC0000034752	\$1,317,053.80
MVCPA FY26 Auto Theft Taskforce Grant Fund Fund S443, Department DPD, Unit 683T, Object 3060 Encumbrance/Contract No. DPD-2025-0028891 Vendor VC0000034752	\$ 184,733.10
MVCPA FY26 SB224 Catalytic Converter Grant Fund Fund S444, Department DPD, Unit 683U, Object 3060 Encumbrance/Contract No. DPD-2025-0028891 Vendor VC0000034752	\$ 138,396.20
Confiscated Monies State 411 Fund Fund 0411, Department DPD, Unit 6367, Object 3060 Encumbrance/Contract No. DPD-2025-0028891 Vendor VC0000034752	\$ 236,085.30
Total estimated amount	\$1,876,268.40

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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.~~