

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 three-year service agreement with IRIS Intel, Inc. dba IRIS (VC0000033966), approved as to form by the City Attorney, for the purchase of an intelligence management SaaS software platform, Intelligence Request and Information System for the Dallas Police Department in an amount not to exceed \$453,294.88. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to IRIS Intel, Inc. dba IRIS shall be based only on the amount of the services directed to be performed by the City and properly performed by IRIS Intel, Inc. dba IRIS under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$453,294.88 (subject to annual appropriations) to IRIS Intel, Inc. dba IRIS from the DHS 2024 Homeland Security UASI Fund, F781, Department MGT, Unit 681Q, Object 3437, Encumbrance/Contract No. DPD-2025-00028705.

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.