

August 27, 2025

**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 a cooperative purchasing agreement with Liveview Technologies, Inc. (VC0000034618) through the GSA Advantage Cooperative Purchasing Agreement, approved as to form by the City Attorney, for the acquisition of subscription software for the operation of mobile camera surveillance trailers for the Office of Emergency Management and Crisis Response, for a base term of three-year contract, in an amount not to exceed \$488,041.20; each one-year renewal option, if exercised by the City, shall be in an amount not to exceed \$162,680.40 per individual renewal term. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Liveview Technologies, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Liveview Technologies, Inc. under the cooperative purchasing agreement.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$488,041.20 (subject to annual appropriations) for the base three-year term and \$162,680.40 for each one-year renewal option, if exercised by the City, to Liveview Technologies, Inc. from Cooperative Purchasing Agreement Contract No. ECR-2025-00028597.

**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.