

May 14, 2025

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 PMAM Corporation (511157) through the Texas Department of Information Resources (Contract: DIR-CPO-5263) cooperative agreement, approved as to form by the City Attorney, for a cloud-based policy management and compliance platform for the Dallas Police Department for a term of three years, in an amount not to exceed \$300,000.00. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to PMAM Corporation shall be based only on the amount of the services directed to be performed by the City and properly performed by PMAM Corporation under the cooperative purchasing agreement.

SECTION 2. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$100,000.00 in the Confiscated Monies-Federal Fund, Fund 0412, Department DPD, Unit 6368, Object 3437.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$300,000.00 (subject to annual appropriations) to PMAM Corporation, as follows:

Confiscated Monies-Federal Fund	
Fund 0412, Department DPD, Unit 6368, Object 3437	
Encumbrance/Contract No. DPD-2025-00026717	
Vendor 511157	\$100,000.00
General Fund	
Fund 0001, Department DPD, Unit 1934, Object 3437	
Encumbrance/Contract No. DPD-2025-00026717	
Vendor 511157	<u>\$200,000.00</u>
	\$300,000.00

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.