

October 22, 2025

WHEREAS, on August 26, 2020, the City Council authorized a five-year contract for hosting, maintenance, supporting and the purchase of related software and hardware for the Fleet Data Management System and fuel island maintenance with AssetWorks, LLC., in an amount not to exceed \$1,924,390.06, by Resolution No. 20-1253.

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 five year service contract for hosting, maintenance, support, and the purchase of related software and hardware for the Fleet Data Management System and fuel island maintenance for the Department of Equipment and Fleet Management with AssetWorks, Inc. (VC26622), approved as to form by the City Attorney, in an amount not to exceed \$11,914,785.78. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to AssetWorks, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by AssetWorks, Inc. under the service contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$11,914,785.78 (subject to annual appropriations) to AssetWorks, Inc.as follows:

Equipment and Fleet Management Fund Fund 0196, Department EFM, Unit 1704, Object 3438 Encumbrance/Contract No. DSV-2025-00027522 Vendor VC26622	\$10,082,095.78
Equipment and Fleet Management Fund Fund 0196, Department EFM, Unit 1764, Object 3099 Encumbrance/Contract No. DSV-2025-00027522 Vendor VC26622	\$1,832,690.00
Total amount not to exceed	\$11,914,785.78

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.