

October 22, 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 Urban SDK, Inc. (VC32704) through the General Services Administration Advantage Cooperative Purchasing Agreement (Contract No. 47QTCA20D00AP), approved as to form by the City Attorney, for a web-based roadway analytics and monitoring platform for the Dallas Police Department for a term of three years, in an amount not to exceed \$148,350.81. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Urban SDK, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Urban SDK, 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 \$148,350.81 (subject to annual appropriations) to Urban SDK, Inc. from the General Fund, Fund 0001, Department DPD, Unit 2127, Object 3437, from Cooperative Purchasing Agreement Contract No. DPD-2025-00027869, Vendor VC32704.

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.