

December 10, 2025

WHEREAS, on May 12, 2021, the City Council authorized a five-year service price agreement for maintenance and support of the City's existing record management and field-based reporting system with Intergraph Corporation dba Hexagon Safety & Infrastructure in an estimated amount of \$5,579,891.76 by No. 21-0762; and

WHEREAS, on June 25, 2025, the City Council authorized Supplemental Agreement No.24 to increase the service contract with Tritech Software Systems for continued turnkey delivery, installation, warranty, and maintenance of the Computer Aided Dispatch System and extend the contract period from August 1, 2025 through July 31, 2028.

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 Freeit Data Solutions, Inc. (VS0000059240) through the Texas Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for a vendor hosted Computer Aided Dispatching and Records Management System for the Dallas Police Department, the Dallas Fire-Rescue Department, and the Department of Municipal Court and Detention Services for a term of five years in the amount of \$22,575,728.67 with one five-year renewal option in the amount of \$24,614,697.56, for a total amount not to exceed \$47,190,426.23. If the service was bid or proposed on an as-needed, unit price basis for the performance of specified tasks, payments to Freeit Data Solutions, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Freeit Data Solutions, 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 \$47,190,426.23 (subject to annual appropriations) to Freeit Data Solutions, Inc. from the Texas Department of Information Resources cooperative agreement, as follows:

Initial Term: \$22,575,728. 67
Renewal Option 1: \$24,614,697.56

911 System Operations Fund
Fund 0191, Department DSV, Unit 2911, Object 3070 and 3440
Encumbrance/Contract No. DPD-2025-00027519
Vendor VS0000059240 \$20,848,160.~~4039~~

Data Services Fund
Fund 0198, Department DSV, Unit 1675, Object 3070 and 3440
Encumbrance/Contract No. DPD-2025-00027519
Vendor VS0000059240 \$25,407,265.~~8384~~

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SECTION 2. (continued)

FY23 COPS Technology and Equipment Program Grant Fund
Fund F757, Department DPD, Unit 678M, Object 3440
Encumbrance/Contract No. DPD-2025-00027519
Vendor VS0000059240

\$ 935,000.00

Total amount not to exceed

\$47,190,426.23

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.