

December 10, 2025

WHEREAS, on January 25, 2017, the City Council authorized an acquisition contract for the purchase and implementation of a fire inspection system in the amount of \$210,490; and a five-year service contract for hosting, maintenance, and support for a fire inspection system in the amount of \$1,017,405 with Xerox Government Systems LLC in a total amount not to exceed \$1,227,895, by Resolution No. 17-0178; and

WHEREAS, on August 10, 2022, the City Council authorized Supplemental Agreement No. 4 to the service contract with Streamline Automation Systems, LLC for hosting, maintenance, and support of the existing fire inspection system, in an amount not to exceed \$558,225.00 from \$1,262,087.00 to \$1,820,312.00 by Resolution No. XX-XXXX.

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 three-year service contract, with two one-year renewal options, for the continuation of the hosting, maintenance, and support contract for the fire inspection system for the Dallas Fire-Rescue Department with Fire Recovery USA, LLC (VS0000034219), approved as to form by the City Attorney, in an amount not to exceed \$956,650.00. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Fire Recovery USA, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Fire Recovery USA, LLC under the sole source contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$956,650.00 (subject to annual appropriations) to Fire Recovery USA, LLC from Contract No. DSV-2025-00027497.

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.