

August 13, 2025

WHEREAS, on September 12, 2018, the City Council authorized a five-year service contract, for Maintenance and support of equipment tracking and deployment software for Dallas Fire Rescue Department with Deccan International, in the amount of \$188,350.00, by Resolution No. 18-1265.

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 four-year service contract with a one-year renewal option for the continuation of maintenance and support for the equipment tracking and deployment software for Dallas Fire-Rescue Department with Deccan International (500212), approved as to form by the City Attorney, in an amount not to exceed \$399,393.00. If the service was bid or proposed on as needed, unit price basis for performance of specified tasks, payment to Deccan International shall be based only on the amount of the services directed to be performed by the City and properly performed by Deccan International under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$399,393.00 (subject to annual appropriations) to Deccan International from Contract No. DSV-2025-00027341.

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.