

May 27, 2026

WHEREAS, on June 28, 2023, the City Council authorized a three-year cooperative purchasing agreement for the continuous purchase, implementation, and maintenance of an airport safety and work-order management system for the Department of Aviation with Veoci, Inc. through The Interlocal Purchasing System cooperative agreement, in an amount not to exceed \$500,000.00, by Resolution No. 23-0898; and

WHEREAS, the associated goods and maintenance services have been determined to be sole source, as the functional requirements can only be satisfied by one source due to proprietary technology and copyrights; and

WHEREAS, the City would like to add the newly procured sole source services to the existing cooperative purchasing agreement for the same services.

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 Supplemental Agreement No. 1 to increase the cooperative purchasing agreement with VEOCI INC. (VC22809), via sole source, approved as to form by the City Attorney, for the continuous purchase, implementation, and maintenance of an airport safety and work-order management system for the Department of Aviation extending the term from April 13, 2026 to April 13, 2027, in an amount not to exceed \$144,696.52, increasing the contract amount from \$500,000.00 to \$644,696.52.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$144,696.52 to VEOCI INC. (VC22809) from Cooperative Contract No. AVI-2023-00021583.

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.