



Legislation Details

**File #:** 26-1003A      **Version:** 1      **Name:**

**Type:** CONSENT AGENDA      **Status:** Approved as an Individual Item

**File created:** 3/11/2026      **In control:** Office of Procurement Services

**On agenda:** 4/8/2026      **Final action:**

**Title:** Authorize (1) an acquisition contract for the purchase of hardware and software for an inventory management solution for the Dallas Fire-Rescue Department managed by the Department of Information and Technology Services in the estimated amount \$942,506.25; and (2) a four-year service price agreement in the estimated amount \$2,272,500.00, with two one-year renewal options in the estimated amount of \$1,575,962.00, as detailed in the Fiscal Information, for maintenance and support for an inventory management solution for the Dallas Fire-Rescue Department managed by the Department of Information and Technology Services - Apptricity Corporation, most advantageous proposer of eight - Total estimated amount of \$4,790,968.25 - Financing: ARPA Redevelopment Fund (\$1,508,996.48) and General Fund (\$3,281,971.77) (subject to annual appropriations)

**Sponsors:**

**Indexes:** Citywide

**Code sections:**

**Attachments:** 1. Resolution

Date	Ver.	Action By	Action	Result
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