

April 8, 2026

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the City Manager is hereby authorized to execute **(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 of \$942,506.25; and **(2)** a four-year service price agreement for maintenance and support for an inventory management solution for the Dallas Fire-Rescue Department managed by the Department of Information and Technology Services in the estimated amount \$2,272,500.00, with two one-year renewal options in the estimated amount of \$1,575,962.00, with Apptricity Corporation (VS88279), approved as to form by the City Attorney, in total estimated amount of \$4,790,968.25. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to Apptricity Corporation shall be based only on the amount of the services directed to be performed by the City and properly performed by Apptricity Corporation under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$4,790,968.25, but not more than the amount of budgetary appropriations for this service price agreement during its term to Apptricity Corporation in accordance with the terms and condition of the agreement in an estimated amount of \$1,508,996.48 from the ARPA Redevelopment Fund, Fund 0A72, Department DFD, Unit AR01, Object 3099 and an estimated amount of \$3,281,971.77 (subject to annual appropriations) from the General Fund, Fund 001, Department DFD, Unit MA02, Object 3072 from Service Price Agreement Contract No. DSV-2025-00027697.

Initial Term:	\$3,215,006.25
Renewal Option Year 1:	\$ 795,737.00
Renewal Option Year 2:	<u>\$ 780,225.00</u>

Total	\$4,790,968.25
-------	----------------

**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.