

May 13, 2026

WHEREAS, on December 10, 2025, the City Council authorized a five-year cooperative purchasing agreement in the amount of \$22,575,72.67, with one five-year renewal option in the amount of \$24,614,697.56 for a vendor-hosted Computer Aided Dispatching and Record Management System for the Dallas Police Department, Dallas Fire- Rescue Department, and the Department of Municipal Court and Detention Services with Freeit Data Solutions Inc. through the Texas Department of Information Resources cooperative agreement in the total amount of \$47,190,426.23., by Resolution No. 25-1831.

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 cooperative purchasing agreement with Federal Engineering, Inc. (VS0000061721) through the GSA Advantage Cooperative Purchasing Agreement, approved as to form by the City Attorney, for project management and implementation services related to the replacement of the existing Computer-Aided Dispatch and Records Management systems, with one six month renewal option, in an amount not to exceed \$998,929.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$998,929.00 (subject to annual appropriations) to Federal Engineering, Inc. from General Fund, Fund 0001, Department DPD, Unit 1934, Object 3070, Encumbrance/Contract No. DPD-2026-00030157, Vendor VS0000061721.

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 resolved.