

April 22, 2026

WHEREAS, on June 22, 2022, the City Council approved amendments to Article X, “Shared Dockless Vehicle Operating Permit,” of Chapter 43, “Streets and Sidewalks,” of the Dallas City Code, which reinstated the City’s Shared Dockless Vehicle Program, by Ordinance No. 32-236; and

WHEREAS, to effectively manage the Shared Dockless Vehicle Program, the City procured a data analysis subscription and consulting services agreement with Populus Technologies, Inc. through a competitive solicitation; and

WHEREAS, on January 27, 2023, Administrative Action No. 23-5648 authorized a contract with Populus Technologies, Inc. for data analysis subscription and consulting services for the shared dockless vehicle program, in an amount not to exceed \$92,250.00; and

WHEREAS, on May 15, 2025, Administrative Action No. 25-5756 authorized Supplemental Agreement No. 1 to exercise the first of two one-year renewal options in the amount of \$49,612.50, extending the contract through April 14, 2026; and

WHEREAS, the contract includes two one-year renewal options for continued subscription access, platform hosting, maintenance, and related consulting services; and

WHEREAS, this action will authorize Supplemental Agreement No. 2 to exercise the second and final one-year renewal option with Populus Technologies, Inc., for the period April 15, 2026 through April 14, 2027, in an amount not to exceed \$52,093.00, increasing the contract amount from \$141,862.50 to \$193,955.50.

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. 2 to the contract with Populus Technologies, Inc., approved as to form by the City Attorney, for data analysis subscription and consulting services, including the verification of the City’s revenue share from the trips, supporting the shared dockless vehicle program, to exercise the second and final one-year renewal option from April 15, 2026 through April 14, 2027, in an amount not to exceed \$52,093.00, increasing the contract amount from \$141,862.50 to \$193,955.50.

SECTION 2. That Supplemental Agreement No. 2 with Populus Technologies, Inc. be accepted, and that Contract No. TRN-2021-00014988 be revised accordingly.

April 22, 2026

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$52,093.00 (subject to annual appropriations), to Populus Technologies, Inc. from the General Fund, Fund 0001, Department PBW, Unit 3672, Object 3070, Encumbrance/Contract No. TRN-2021-00014988, Vendor VS99293.

SECTION 4. 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.