

March 24, 2021

WHEREAS, on April 9, 2014, City Council authorized a software license agreement for a vendor hosted golf course pro shop point of sale software system for Park and Recreation in the amount of \$3,500; and a five-year service contract for maintenance and support in the amount of \$112,500 with Pro-Shopkeeper Computer Software Co., Inc. dba Club Prophet Systems, in a total amount not to exceed \$116,000, by Resolution No. 14-0587; and

WHEREAS, on February 19, 2019, Administrative Action No. 19-5626 authorized a six-month extension and an increase to the service contract for the golf course pro shop POS software package and accessories, from April 9, 2019 to October 9, 2019 with Pro-Shopkeeper Computer Software Co. Inc. dba Club Prophet Systems, in an amount not to exceed \$11,250, from \$116,000 to \$127,250; and

WHEREAS, on February 15, 2020, Administrative Action No. 20-5585 authorized an encumbrance to provide the golf course pro shop POS software package and accessories for with Pro-Shopkeeper Computer Software Co. Inc. dba Club Prophet Systems, in an amount not to exceed \$7,500; and

WHEREAS, on February 15, 2020, Administrative Action No. 20-5595 authorized an encumbrance to provide the golf course pro shop POS software package and accessories for with Pro-Shopkeeper Computer Software Co. Inc. dba Club Prophet Systems, in an amount not to exceed \$5,625; and

WHEREAS, on September 01, 2020 Administrative Action No. 20-6158 authorized an encumbrance to provide the golf course pro shop POS software package and accessories with Pro-Shopkeeper Computer Software Co. Inc. dba Club Prophet Systems, in an amount not to exceed \$10,375.

Now, Therefore,

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

SECTION 1. That the City Manager is authorized to execute **(1)** an acquisition contract for the purchase and implementation of a golf course pro shop point of sale software for the Park & Recreation Department in the amount of \$49,790; and **(2)** a five-year service contract for maintenance and support of a golf course pro shop point of sale software system for the Park & Recreation Department in the amount of \$145,600 with Pro-Shopkeeper Computer Software Co. Inc. dba Club Prophet Systems (VS0000037502), approved as to form by the City Attorney, for a term of five years, in a total amount not to exceed \$195,390. Payments made to Pro-Shopkeeper Computer Software Co. Inc. dba Club Prophet Systems shall be based only on the amount of the services directed to be performed by the City and properly performed by Pro-Shopkeeper Computer Software Co. Inc. dba Club Prophet Systems under the service price agreement.

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$195,390 (subject to annual appropriations) to Pro-Shopkeeper Computer Software Co. Inc. dba Club Prophet Systems from Service Contract No. PKR-2019-0009715.

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.