

August 12, 2020

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

SECTION 1. That the Park and Recreation Board and the City Manager are hereby authorized to execute a service price agreement with MicroMain Corporation (512066), approved as to form by the City Attorney, for the annual subscription service to the MicroMain computerized maintenance management software system for the Park and Recreation Department for a term of three years, in an amount not to exceed \$45,588.73. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to MicroMain Corporation shall be based only on the amount of the services directed to be performed by the City and properly performed by MicroMain Corporation under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$45,588.73 to MicroMain Corporation from Service Price Agreement No. PKR-2020-00012844.

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.