WHEREAS, on January 9, 2019, the City Council authorized a three-year service contract for upgrades, training, maintenance, and support of the recreational management system for the Park and Recreation Department with Vermont Systems, Inc., in an amount not to exceed \$159,882.99, by Resolution No. 19-0095.

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 service contract with RecTrac, LLC dba Vermont Systems (VS0000055159), approved as to form by the City Attorney, for the purchase of a comprehensive web-based recreation management software system for a term of five years, in an amount not to exceed \$416,066.00. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to RecTrac, LLC dba Vermont Systems shall be based only on the amount of the services directed to be performed by the City and properly performed by RecTrac, LLC dba Vermont Systems under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$416,066.00 (subject to annual appropriations) to RecTrac, LLC dba Vermont Systems from Service Contract No. PKR-2021-00017742.

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.