WHEREAS, on May 1, 2025, the Park and Recreation Board authorized a three-year service price agreement for the delivery of an Europay, MasterCard and Visa (EMV) compliant credit card processing gateway system with terminal leasing services for the Park & Recreation Department with RecTrac, LLC. dba Vermont Systems.

Now, Therefore,

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

SECTION 1. That the Park and Recreation Board President and the City Manager is hereby authorized to execute **(1)** a three-year service price agreement for the delivery of an Europay, MasterCard and Visa (EMV) compliant credit card single-source payment solution with purchase of EMV terminals for the Park & Recreation Department with RecTrac, LLC dba Vermont Systems (VS0000055159) in the amount of \$431,826.17, sole source; and **(2)** an increase in appropriations in an amount not to exceed \$554,941.00 in the Recreation Program Fund. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment 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 \$431,826.17 to RecTrac, LLC. dba Vermont Systems from Recreation Program Fund, Fund 0341, Department PKR, Unit 6864, Object 2731, Commodity 94635, Vendor VS0000055159, Service Price Agreement No. PKR-2024-00026025.

SECTION 3. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$554,941.00 in the Recreation Program Fund, Fund 0341, Department PKR, Unit 6864, Object 2731.

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.