

May 22, 2024

WHEREAS, on August 12, 2020, the City Council authorized a three-year service price agreement for the annual subscription service to the MicroMain computerized maintenance management software system with MicroMain Corporation (512066) for the Park & Recreation Department, in an amount not to exceed \$45,588.73, by Resolution No. 20-1158.

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 are hereby authorized to execute a three-year service price agreement with Vertosoft, LLC, approved as to form by the City Attorney, for the delivery of a cloud-based Enterprise Asset Management System Solution for the Park & Recreation Department for a term of three years, in an amount not to exceed \$632,512.90. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Vertosoft, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Vertosoft, LLC under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$632,512.90 to Vertosoft, LLC from General Fund, Fund 0001, Department PKR, Unit 5257, Object 4735, Commodity 92045, Vendor VC31196, Service Price Agreement No. PKR-2024-00024555.

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.