

January 12, 2022

**WHEREAS**, on January 28, 2015, City Council authorized an acquisition contract for the purchase, implementation and hosting of a people counting system for Park and Recreation; and a five-year service contract for maintenance and support for the people counting system with Eco-Counter, Inc., in an amount not to exceed \$153,350, by Resolution No. 15-0156; and

**WHEREAS**, on May 1, 2020, Administrative Action No. 20-0527 authorized to extend the service contract for one year for the purchase, implementation and hosting of a people counting system for Park and Recreation Department with Eco-Counter from February 26, 2020 to February 29, 2021, with zero cost, having no effect on the contract amount.

**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 **(1)** a five-year acquisition contract to establish a master agreement for the purchase of equipment to expand and operate the Park & Recreation Department's existing people counting system in the estimated amount of \$261,625; and **(2)** a five-year service price agreement for the installation, maintenance, and support for the existing people counting system for the Park & Recreation Department in the estimated amount of \$95,550, with Eco-Compteur, Inc. dba Eco-Counter, Inc. (VS0000077354), approved as to form by the City Attorney, in the total estimated amount of \$357,175. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to Eco-Compteur, Inc. dba Eco-Counter, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Eco-Compteur, Inc. dba Eco-Counter, Inc. under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$357,175, but not more than the amount of budgetary appropriations for this service price agreement during its term to Eco-Compteur, Inc. dba Eco-Counter, Inc. from Service Price Agreement Contract No. PKR-2021-00017469.

**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.