WHEREAS, on December 8, 2022, the Park and Recreation Board authorized a three-year service price agreement with CIVICPLUS dba CivicPlus for the provision of an annual subscription, maintenance and support service to the CivicEngage system software application for the Park & Recreation Department.

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 three-year service price agreement with CIVICPLUS dba CivicPlus, approved as to form by the City Attorney, for the annual subscription maintenance and support services of the CivicEngage software application for the City of Dallas Park & Recreation Department for a term of three years, in an amount not to exceed \$69,939.93. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to CIVICPLUS dba CivicPlus, shall be based only on the amount of the services directed to be performed by the City and properly performed by CIVICPLUS dba CivicPlus, under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$69,939.93 to CIVICPLUS dba CivicPlus from the Recreation Program Fund, Fund 0341, Department PKR, Unit 5021, Object 3070, Commodity 92045, Vendor VS0000021214, Service Price Agreement No. PKR-2022-00019883.

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.