

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

Section 1. That the City Manager is authorized to execute (1) an acquisition contract for the purchase, installation and implementation of event and venue management software for Fair Park in the amount of \$42,560.00; and (2) a five-year service contract for maintenance and support in the amount of \$89,640.00 with Ungerboeck System International, Inc. (VS0000051723) in a total amount not exceed \$132,200.00, upon approval as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Ungerboeck System International, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Ungerboeck System International, Inc. under the contract.

Section 2. That the Chief Financial Officer is hereby authorized to disburse funds from the following appropriations in an amount not to exceed \$132,200.00 (subject to appropriations):

| <u>FUND</u> | <u>DEPT</u> | <u>UNIT</u> | <u>OBJ</u> | <u>AMOUNT</u> | <u>FY</u> | <u>ENCUMBRANCE</u> |
|-------------|-------------|-------------|------------|---------------|-----------|--------------------|
| 0448 | PKR | 6497 | 4735 | \$ 42,560.00 | 2015 | CTPKR15DO11 |
| 0448 | PKR | 6497 | 3072 | \$ 22,410.00 | 2016 | CTPKR16DO11 |
| 0448 | PKR | 6497 | 3072 | \$ 22,410.00 | 2017 | CTPKR17DO11 |
| 0448 | PKR | 6497 | 3072 | \$ 22,410.00 | 2018 | CTPKR18DO11 |
| 0448 | PKR | 6497 | 3072 | \$ 22,410.00 | 2019 | CTPKR19DO11 |

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.

APPROVED BY
CITY COUNCIL

MAY 27 2015


City Secretary