

December 10, 2025

WHEREAS, on December 9, 2020, the City Council authorized a five-year contract for implementation, hosting, maintenance, and support of a restaurant inspection solution with HealthSpace USA, Inc., in an amount not to exceed \$482,611.00, by Resolution No. 20-1906.

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 contract with HS GovTech USA (VC22147) (vendor names goes after type of contract for these type) for the hosting, support, and maintenance of a restaurant inspection solution for the Department of Code Compliance, approved as to form by the City Attorney, in an amount not to exceed \$201,357.18. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to HS GovTech USA Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by HS GovTech USA Inc. under the Sole Source contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$201,357.18 (subject to annual appropriations) to HS GovTech USA Inc. from Contract No. DSV-2025-00028103.

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.