

December 14, 2022

WHEREAS, on September 8, 2010, City Council authorized a three-year professional services contract, with three one-year renewal options, for sales tax compliance review and recovery services with MuniServices LLC in an estimated net annual revenue \$2,100,000, by Resolution No. 10-2268; and

WHEREAS, on August 14, 2013, City Council authorized Supplemental Agreement No. 1 to exercise the first of three one-year renewal options of the professional services contract with MuniServices, LLC for sales tax compliance review and recovery services extending the term through September 7, 2014 in the estimated net annual revenue \$227,500, by Resolution No. 13-1284; and

WHEREAS, on August 13, 2014, City Council authorized supplemental agreement no. 2 to exercise the second of three one-year renewal options of the professional services contract with Muniservices LIC for sales/use tax compliance review and recovery services extending the term through September 7, 2015 in the estimated net annual revenue \$1,400,000, by Resolution No. 14-1214; and

WHEREAS, on February 10, 2016, City Council authorized a three-year professional service contract, with two one-year renewal options, for sales tax compliance review and recovery services with TexasCityServices, LLC, in an estimated net annual revenue of \$558,600, by Resolution No 16-0266.

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 professional service contract with Avenu Insights & Analytics, LLC (VC25789), approved as to form by the City Attorney, for sales tax compliance review and recovery services for the Office of the City Auditor for a term of three years, with two one-year renewal options, in an estimated revenue amount of \$4,320,000.

SECTION 2. That the Chief Financial Officer is hereby authorized to receive and deposit all revenues received from the State Comptroller as follows: General Fund, Fund 0001, Department BMS, Unit 1253, Revenue Code 6100.

SECTION 3. That the City will pay the contractor a 20 percent contingency fee based on the sales and use tax revenue received from the correction of detected and documented taxpayer reporting errors. That the Chief Financial Officer is authorized to disburse fees from the following appropriation: General Fund 0001, Department BMS, Unit 1991, Object Code 3099.

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SECTION 4. That this contract is designated as Service Contract No. AUD-2022-00018077.

SECTION 5. 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.