

March 26, 2025

WHEREAS, on April 10, 2019, the City Council authorized a contract with MUNIREvs Inc. dba LODGINGRevs for licenses, training, maintenance, and support of a vendor hosted short-term rental and hotel occupancy tax system for a term of five years for \$495,000.00' with a one-year renewal option, by Resolution No. 19-0518, and

WHEREAS, on October 20, 2019, Administrative Action No. 19-6784 authorized supplemental agreement no. one to change the credit card payment processor in the system from Authorize.net to Cybersource; and

WHEREAS, on March 30, 2021, Administration Action No. 21-5511 authorized supplemental agreement no. two to provide a cloud server, database, and read-only access to the system short-term rental data for \$3,750.00; and

WHEREAS, on December 27, 2021, Munirevs Inc. dba Lodgingrevs ("Assignor") filed a Certificate of Merger with the Delaware Secretary of State, effective January 1, 2022, merging with Vendor GovOS, Inc. Assigner and Vendor approved of the assignment of the Contract to Vendor; and

WHEREAS, on February 2, 2023, Administrative Action 23-5322 authorized consent to the assignment of the Contract and Vendor assumed all Contract obligations and liabilities; and

WHEREAS, on June 26, 2024, the City Council authorized supplemental agreement no. three to exercise the one-year renewal options to the service contract for licenses, training, maintenance, and support of a vendor hosted hotel occupancy tax and short-term rental online portal for \$108,000.00, by Resolution No. 24-0944.

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 Supplemental Agreement No. 4 to increase the service contract with GovOS, Inc. (VC26442), approved as to form by the City Attorney, for licenses, training, maintenance, and support of a vendor hosted short-term rental and hotel occupancy tax system and to extend from April 2, 2025 to April 1, 2026, in an amount not to exceed \$118,800.00, increasing the contract amount from \$606,750.00 to \$725,550.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$118,800.00 (subject to annual appropriations) to GovOS, Inc. from Service Contract No. DSV-2019-00009686.

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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.