

February 26, 2025

~~**WHEREAS**, on October 1, 2023, Administrative Action No. 24-5328 authorized the City Manager to execute a contract with Unify HR to provide all the City's required filing and ACA fine assessments for all the City's 20,000 active employees, retirees and terminated employees for the years of 2023 and 2024, in an amount of 48,000.00; and~~

~~**WHEREAS**, on August 7, 2024, Administrative Action No. 24-6480 authorized the City Manager to execute a Supplemental Agreement to add 25% in funding to the original contract in the amount of \$12,000.00; and~~

~~**WHEREAS**, it is the City's desire to execute Supplemental Agreement No. 2 to the contract with Wex Health LLC formerly Unify HR for additional fees incurred when filing IRS Form 1095 due to increased employees in an amount not to exceed \$24,643.20, increasing the contract from \$ 60,000.00 to \$84,643.20.~~

~~**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. 2 to the contract with Wex Health Inc., approved as to form by the City Attorney, for incurred fees, in an amount not to exceed \$24,643.20, increasing the contract amount from \$60,000.00 to \$84,643.20.~~

~~**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$24,643.20 from Employee Benefits Fund, Fund 0260, Department PER, Unit 7906, Object 3070, Encumbrance/Contract No. PER-2023-00023172, Vendor VC0000033710.~~

~~**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.~~