

March 25, 2026

**WHEREAS**, on January 27, 2021, the City Council authorized a three-year service contract, with three one-year renewal options, for the collection of delinquent fines and fees for violations of City ordinances, traffic, and state laws, excluding parking violations with Linebarger Goggan Blair & Sampson, LLP, in an estimated annual gross revenue of: \$7,891,666.67, by Resolution No. 21-0247; and

**WHEREAS**, upon the expiration of the initial three-year terms of the contract, the term was extended by one additional year; and

**WHEREAS**, on August 14, 2024, the City Council authorized Supplemental Agreement No. 1 to exercise the first of three, one-year renewal options to the service contract for collection of delinquent fines and fees for violations of City ordinances, traffic, and state laws, excluding parking violations with Linebarger Goggan Blair & Sampson, LLP, in an estimated annual gross revenue of \$25,150,000.00, by Resolution No. 24-1102; and

**WHEREAS**, the City now desires to exercise the second of the three, one-year renewal options for Linebarger Goggan Blair & Sampson, LLP to continue providing collection services.

**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 exercise the second of three one-year renewal options to the service contract with Linebarger Goggan Blair & Sampson, LLP (601641), approved as to form by the City Attorney, for collection of delinquent fines and fees for violations of City ordinances, traffic, and state laws, excluding parking violations, for an estimated annual gross revenue \$22,280,326.00.

**SECTION 2.** That the Chief Financial Officer is authorized to receive and deposit funds received from Linebarger Goggan Blair & Sampson, LLP in General Fund, Fund 0001, Department CTS, Unit 1081, various Revenue Codes; Technology Fund, Fund 0401, Department CTS, Unit 1063, Revenue Code 8033; Security Fee Fund, Fund 0G88, Department CTS, Unit 1064, Revenue Code 8030; Juvenile Case Manager Fund, Fund 0396, Department CTJ, Unit 2159, Revenue Code 8040; Dallas Tomorrow Fund, Fund 0476, Department HCE, Unit 1042, Revenue Code 8037; Special Contract Collection Fund, Fund 0614, Department CTS, Unit 1081, Various Revenue Codes, General Fund, Fund 0001, Department CTS, Balance Sheet Account 0753 (SCCC), Dallas Animal Welfare Fund, Fund 0711, Department DAS, Unit 1731, Revenue Code 8037; Municipal Jury Fund, Fund 0026, Department CTS, Unit 7219, Revenue Code 8050.

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**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse commission from Special Contract Collection Fund, Fund 0614, Department. CTS, Unit 1081, Balance Sheet Account 077E to Linebarger Goggan Blair & Sampson, LLP, according to the terms of the contract.

**SECTION 4.** That the estimated annual net revenue in the amount of \$11,929,458.27 is the amount the City retains after applicable state fees are paid to the state and commissions paid to the awarded firm.

**SECTION 5.** That this contract is designated as Service Contract No. CTS-2020-00014053.

**SECTION 6.** 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.