

January 12, 2022

**WHEREAS**, on August 24, 2016, City Council authorized a five-year collection agency services contract, with two two-year renewal options, for the collection of delinquent utility and other miscellaneous accounts with Southwest Credit Systems, L.P. estimated annual net revenue of \$659,719, by Resolution No. 16-1307.

**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. 1 to exercise the first of two, two-year renewal options, to the service contract with Southwest Credit Systems, L.P. (VC0000013092), for the collection of delinquent utility and other miscellaneous accounts, with an estimated net revenue of \$586,000.00, approved as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Southwest Credit Systems, L.P. shall be based only on the amount of the services directed to be performed by the City and properly performed by Southwest Credit Systems, L.P. under the contract.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to deposit all revenues received from Water & Sewer Revenue Fund, Fund 0100, Department DWU, Unit 7005, Accounts Receivable 0145 and 0147.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse commission to Southwest Credit Systems, L.P., according to the terms of the Service Contract No. POM-2022-00017878 from Water & Sewer Revenue Fund, Fund 0100, Department DWU, Unit 7230, Object 3371.

**SECTION 4.** 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.