

August 10, 2022

WHEREAS, on June 15, 2016, City Council authorized a five-year service contract, with a one-year renewal option, for parking services: Citations Management; Parking Management Services; Parking Meter Maintenance; Parking Meter Collections, Reconciliation, and Counting Services; Parking Lot Maintenance; Mobile Applications - Payments and Mobile Applications - Mapping with SP Plus Corporation in the amount of \$6,609,011.44, Xerox State and Local Solutions, Inc. in the amount of \$5,479,200.00, Ace Parking III, LLC in the amount of \$4,287,027.00 and ParkMe, Inc. in the amount of \$560,700.00 and an increase in appropriations in the amount of \$812,607.00, from \$451,882,305.00 to \$452,694,912.00 in the Dallas Police Department budget, in a total amount not to exceed \$16,935,938.44, by Resolution No. 16-1007; and;

WHEREAS, on November 28, 2016, Administrative Action No. 16-1843 authorized Supplemental Agreement No. 1 to add delinquent collection services as an additional service component, increasing the service contract, in an amount not to exceed \$100,000.00 from \$5,479,200.00 to \$5,579,200.00; and;

WHEREAS, on October 19, 2017, Administrative Action No. 17-6966 authorized Supplemental Agreement No. 2 to amend the service contract with Conduent State and Local Solutions, Inc. to allow ACE Parking III, LLC to accept in-person citation payments at the Oak Cliff Municipal Center, with zero cost, having no effect on the contract amount; and;

WHEREAS, on September 12, 2018, Administrative Action No. 18-6712 authorized Supplemental Agreement No. 3 to add an additional License plate reader unit to expand the departments Parking Management System, increasing the service contract, in an amount not to exceed \$48,000.00, from \$5,579,200.00 to \$5,627,200.00, and;

WHEREAS, on December 9, 2021, City Council authorized (1) Supplemental Agreement No. 4 to increase the service contract with Conduent State & Local Solutions, Inc. for parking citation and collection system for the Department of Transportation, in an amount not to exceed \$760,374.00, increasing the service contract amount from \$5,627,200.00 to \$6,387,574.00; and (2) the ratification of \$461,426.00 for the Department of Transportation to pay outstanding invoices parking citation and collection system, increasing the service contract amount from \$6,387,574.00 to \$6,849,000.00, in a total amount not to exceed \$1,221,800.00, by Resolution No. 21-1991.

Now Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

August 10, 2022

SECTION 1. The City Manager is hereby authorized to execute a service contract with SP Plus Corporation (VS0000053138), approved as to form by the City Attorney, for parking meter and citation management services for the Department of Transportation for a term of three years, with one one-year renewal option, in an amount not to exceed \$9,659,302.50. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to SP Plus Corporation shall be based only on the amount of the services directed to be performed by the City and properly performed by SP Plus Corporation under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$9,659,302.50 (subject to annual appropriations) to SP Plus Corporation from Service Contract No. TRN-2022-00018902.

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.