

September 28, 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 9, 2016, City Council authorized a five-year service contract, with a one-year renewal option, for the collection of delinquent parking citations with Xerox State and Local Solutions, Inc., in an estimated annual revenue: \$813,960; and payment for services related to automated license plate reader hosting, on-site service and wireless connectivity in an amount not to exceed \$100,000; 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

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 increase the service contract with Ace Parking III, LLC (VS0000023785) in the amount of \$300,000.00, from \$4,287,027.00 to \$4,587,027.00 and SP Plus Corporation (VS0000053138) in the amount of \$600,000.00, from \$6,609,011.44 to \$7,209,011.44 for parking citation and collection system, approved as to form by the City Attorney, in a total amount not to exceed \$900,000.00, increasing the service contract amount from \$10,896,038.44 to \$11,796,038.44.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$900,000.00 (subject to annual appropriations) to Ace Parking III, LLC and SP Plus Corporation from Service Contract No. BKZ1521A.

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.