

January 27, 2021

WHEREAS, on November 12, 2014, 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 Gila LLC dba Municipal Services Bureau, in an estimated annual net revenue amount of \$4,257,000.00, by Resolution No. 14-1985; and

WHEREAS, on September 25, 2015. Administrative Action No. 15-6741 authorized Supplemental Agreement No. 1 to the service contract with Gila LLC dba Municipal Services Bureau to change Exhibit B of the contract by removing an incorrect document and replacing with the correct document and clarifying the definitions in the Exhibit, with no cost, having no effect on the contract amount; and

WHEREAS, on April 26, 2017, City Council authorized Supplemental Agreement No. 2 to exercise the first of three one-year renewal options to the service contract with Gila LLC dba Municipal Services Bureau, for the collection of delinquent fines and fees for violations of City ordinances, traffic, and state laws, excluding parking violations, in an estimated annual net revenue amount of \$4,257,000.00, by Resolution No. 17-0680; and

WHEREAS, on September 12, 2018, City Council authorized Supplemental Agreement No. 3 to exercise the second of three one-year renewal options to the service contract with Gila LLC dba Municipal Services Bureau, for the collection of delinquent fines and fees for violations of City ordinances, traffic, and state laws, excluding parking violations, in an estimated annual net revenue amount of \$4,500,000.00 by Resolution No. 18-1270; and

WHEREAS, on December 11, 2019, City Council authorized Supplemental Agreement No. 4 to exercise the third of three one-year renewal options to the service contract with Gila LLC dba Municipal Services Bureau, for the collection of delinquent fines and fees for violations of City ordinances, traffic, and state laws, excluding parking violations, in an estimated annual net revenue amount of \$4,257,000.00 by Resolution No. 19-1924.

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 a service contract with Linebarger Goggan Blair & Sampson, LLP (136512), approved as to form by the City Attorney, for the collection of delinquent fines and fees for violations of City ordinances, traffic, and state laws, excluding parking violations for a term of three years, with three one-year renewal options, for an estimated annual gross revenue \$7,891,666.67.

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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 HOU, Unit 1042, Revenue Code 8037; Special Contract Collection Fund, Fund 0614, Department CTS, Units 1081, Balance Sheet Account 077E; General Fund, Fund 0001, Department CTS, Balance Sheet Account 0753.

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 \$3,894,629.67 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 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.