

February 10, 2021

**WHEREAS**, on February 26, 2014, City Council authorized a three-year professional services contract, with three two-year renewal options, for franchise fee compliance and recovery services with MuniServices, LLC, in an estimated net revenue amount of \$1,262,675, by Resolution No. 14-0365; and

**WHEREAS**, on January 25, 2017, City Council authorized the first of three, two-year renewal options, to the professional services contract with MuniServices, LLC for franchise fee compliance and recovery services in an estimated total net revenue amount of \$2,067,389, by Resolution No. 17-0175; and

**WHEREAS**, on January 23, 2019, City Council authorized the second of three, two-year renewal options, to the professional services contract with MuniServices, LLC for franchise fee compliance and recovery services in an estimated total net revenue amount of \$172,350, by Resolution No. 19-0193.

**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 the third of three, two-year renewal options, to the professional services contract with MuniServices, LLC (VS0000054917), approved as to form by the City Attorney, for franchise fee compliance and recovery services for the Office of the City Auditor for an estimated total net revenue of \$80,000. If the service was bid or proposed on an as needed, unit price basis for the performance of specified tasks, payment to MuniServices, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by MuniServices, LLC under the contract.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to receive and deposit all revenues received from the franchisees, as follows:

<u>Fund</u>	<u>Department</u>	<u>Unit</u>	<u>Revenue Code</u>
0001	BMS	1246	8203
0001	BMS	1246	8204
0001	BMS	1246	8205
0001	BMS	1246	8207
0001	BMS	1246	8208
0001	BMS	1246	8214
0001	BMS	1246	8220
0001	BMS	1246	8222
0001	BMS	1246	8223
0560	BMS	6395	8476

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**SECTION 3.** That the City will pay the contractor a 25 percent contingency fee based on the franchise fee revenue received from the correction of detected and documented franchisee reporting errors. That the Chief Financial Officer is hereby authorized to disburse fees from the following appropriation General Fund, Fund 0001, Department BMS, Object 3099 (subject to appropriations).

**SECTION 4.** That this contract is designated as Contract No. POM-2016-00001435.

**SECTION 5.** 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.