**WHEREAS,** on January 11, 2017, City Council authorized a three-year service contract for background screening services with Quicksius,LLC dba Quick Search through an intergovernmental agreement with the City of Fort Worth, in an amount not to exceed \$2,715,382.50, by Resolution No. 17-0126; and

WHEREAS, on August 15, 2017, Administrative Action No. 17-6495 authorized the assignment of the contract from Quicksius, LLC dba Quick Search to Quick Acquisition, LLC dba Quick Search, with zero cost, having no effect on the contract amount; and

**WHEREAS,** on March 1, 2018, Administrative Action No. 18-5405 authorized Supplemental Agreement No. 1 to the service contract with Quick Acquisition, LLC dba Quick Search for additional services for more extensive background checks for nominees as persons to serve on City boards and commissions, with zero cost, having no effect on the contract amount; and

**WHEREAS,** on December 12, 2019, Administrative Action No. 19-1716 authorized to extend the service contract for one year for background screening services with Quick Acquisition, LLC dba Quick Search from January 10, 2020 to January 10, 2021, with zero cost, having no effect on the contract amount; and

**WHEREAS,** on July 1, 2020, Administrative Action No. 20-5769 authorized Supplemental Agreement No. 2 to the service contract with Quick Acquisition, LLC dba Quick Search for additional services for professional reference verifications as an option for background screening clients, with zero cost, having no effect on the contract amount; and

**WHEREAS,** on January 7, 2021, Administrative Action No. 21-0051 authorized to extend the service contract for one year for background screening services with Quick Acquisition, LLC dba Quick Search from January 10, 2021 to January 10, 2022, with zero cost, having no effect on the contract amount.

Now, Therefore,

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

**SECTION 1.** The City Manager is hereby authorized to execute a service price agreement with Sterling InfoSystems, Inc. (VS0000028322), approved as to form by the City Attorney, for citywide background screening services for a term of three years, with two one-year renewal options, in the estimated amount of \$2,568,168.25. The amount payable pursuant to this service price agreement may exceed the estimated amount but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to Sterling InfoSystems, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Sterling InfoSystems, Inc. under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$2,568,168.25, but not more than the amount of budgetary appropriations for this service price agreement during its term to Sterling InfoSystems, Inc. from Service Price Agreement Contract No. PER-2021-00014232.

**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.