

September 12, 2018

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; 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.

Now, Therefore,

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

SECTION 1. The City Manager is hereby authorized to sign 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 (348597), 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 Court and Detention Services, for an estimated annual net revenue of \$4,500,000.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to deposit all commissions received for the benefit of Gila LLC dba Municipal Services Bureau into Fund 0614, Department CTS, Unit 1081, Balance Sheet 077E. All other revenue received will be deposited into the General Fund 0001, Department CTS, Unit 1081, with the appropriate revenue codes; Fund 0401, Department CTS, Unit 1063, Revenue Code 8033; Fund 0G88, Department CTS, Unit 1064, Revenue Code 8030; Fund 0396, Department CTJ, Unit 2159, Revenue Code 8040; Fund 0476, Department HOU, Unit 1042, Revenue Code 8037.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse commission to Gila LLC dba Municipal Services Bureau, according to the terms of the contract from Fund 0614, Department CTS, Unit 1081, Balance Sheet 077E.

SECTION 4. That this contract is designated as No. POM-2017-00001713.

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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.

