

191912

December 11, 2019

WHEREAS, on September 25, 2015, Administrative Action No. 15-6757 authorized a one-year service contract, with three one-year renewal options, for a cost/revenue fee study with MGT of America, Inc. from October 1, 2015 to September 30, 2016, in an amount not to exceed \$32,625; and

WHEREAS, on October 31, 2016, Administrative Action No. 16-6832 authorized Renewal Agreement No. 1 to the service contract for a cost/revenue fee study with MGT of America, Inc. in the amount of \$32,625, extending the term of the service contract from October 1, 2016 to September 30, 2017, in an amount not to exceed \$32,625, from \$32,625 to \$65,250; and

WHEREAS, on October 4, 2017, Administrative Action No. 17-6989 authorized Renewal Agreement No. 2 to the service contract for a cost/revenue fee study with MGT of America Consulting, LLC extending the term of the service contract from October 1, 2017 to September 30, 2018, in an amount not to exceed \$32,625, from \$65,250 to \$97,875; and

WHEREAS, on September 27, 2018, Administrative Action No. 18-6590 authorized Renewal Agreement No. 3 to the service contract for a cost/revenue fee study with MGT of America Consulting, LLC in the amount of \$32,625.00, extending the term of the service contract from October 1, 2018 to September 30, 2019, in an amount not to exceed \$32,625, increasing the service contract amount from \$97,875 to \$130,500.

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 MGT of America Consulting, LLC (VC17775), approved as to form by the City Attorney, for a cost/revenue study of fees associated with City-provided services for the Office of Budget for a term of four years, in an amount not to exceed \$155,000. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payment to MGT of America Consulting, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by MGT of America Consulting, LLC under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$155,000 (subject to annual appropriations) from Service Contract No. BMS-2019-00010684.

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.

