

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

**Section 1.** That the City Manager is authorized to execute a service contract with LCI Trucking and Transport, Inc. (VS0000068569) in the amount of \$1,560,000.00 and Herdez Trucking Co. (338563) in the amount of \$624,000.00 for the emergency collection and disposal of brush and bulk waste for a term of three years in a total amount not to exceed \$2,184,000.00, upon approval as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to LCI Trucking and Transport, Inc. and Herdez Trucking Co. shall be based only on the amount of the services directed to be performed by the City and properly performed by LCI Trucking and Transport, Inc. and Herdez Trucking Co. under the contract.

**Section 2.** That the City Controller is authorized to disburse funds in an amount not to exceed \$2,184,000.00 (subject to annual appropriations).

**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.

APPROVED BY  
CITY COUNCIL

MAR 28 2012

*Paul A. Davis*  
City Secretary