

**WHEREAS**, on August 27, 2008, City Council authorized a service contract for pest control services at City facilities by Resolution No. 08-2241;

## NOW, THEREFORE,

## 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 Orkin LLP dba Prime Pest Management (VS0000071314) in the amount of \$361,326.00 and Terminix International, Inc. (354213) in the amount of \$32,575.00 for pest control services at City facilities for a term of five years in a total amount not to exceed \$393,901.00, 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 Orkin LLP dba Prime Pest Management and Terminix International, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Orkin LLP dba Prime Pest Management and Terminix International, Inc. International, Inc. under the contract.

**Section 2.** That the City Controller is authorized to disburse funds in an amount not to exceed \$393,901.00 (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.

