

WHEREAS, on June 27, 2012, City Council authorized a five-year service contract for pest control services at City facilities by Resolution No. 12-1608; and,

WHEREAS, on February 20, 2015, Administrative Action No. 15-5499 authorized an increase of the funds to the service contract in an amount not to exceed \$3,909.00, increasing the service contract amount from \$393,901.00 to \$397,810.00; and,

WHEREAS, on May 4, 2015, Administrative Action No. 15-5994 authorized an increase of the funds to the service contract in an amount not to exceed \$40,619.64, increasing the service contract amount from \$397,810.00 to \$438,429.64;

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 Shamrock Pest Control, Inc. (VC14244) in the amount of \$734,924.00 and Pest Management of Texas, Inc. (VS87473) in the amount of \$75,000.00 for pest control services at City facilities for a term of five years in a total amount not to exceed \$809,924.00, 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 Shamrock Pest Control, Inc. and Pest Management of Texas, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Shamrock Pest Control, Inc. and Pest Management of Texas, Inc. under the contract.

Section 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$809,924.00 (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.

