

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 PRP Services, LLC dba Municipal Mosquito (VS0000076964) through an Interlocal Agreement for a Cooperative Purchasing Program with the City of Grand Prairie, Texas, for a one-year term, with two one-year renewal options, in an amount not to exceed \$150,000, upon approval as to form by the City Attorney. The service was proposed on an as needed, unit price basis for performance of specified task, therefore, payment to PRP Services, LLC dba Municipal Mosquito shall be based only on the amount of services directed to be performed by the City and properly performed by PRP Services, LLC dba Municipal Mosquito under the contract.

Section 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$150,000 (subject to appropriations) from service contract number MASCCCS4244-ZCV.

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.

