WHEREAS, on August 21, 2015, Administrative Action No. 15-6484 authorized a four month service contract from August 1, 2015 to December 31, 2015 with PRP Services, LLC dba Municipal Mosquito for truck-mounted ULV fogging three nights per week when the positive trap rate per week exceeded the City's mosquito spraying staff resources; and

WHEREAS, the City anticipates a heavy mosquito population in 2016 due to the lack of a hard winter freeze and must be prepared on an as-needed basis for additional fogging resources;

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 PRP Services, LLC dba Municipal Mosquito (VS0000076964) through an Interlocal Agreement for a Cooperative Purchasing Program with Dallas County, Texas, for a one-year term, with two one-year renewal options, in an amount not to exceed \$50,000, 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 \$50,000 (subject to appropriations) from service contract number MASCCCS4244ULV.

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 2 3 2016