

September 14, 2016

WHEREAS, on December 11, 2013, City Council authorized a three-year service contract for the rental and maintenance of portable toilets by Resolution No. 13-2045; and,

WHEREAS, on July 5, 2016, Administrative Action No. 16-6126 authorized additional funds in the amount of \$50,000.00, increasing the service contract amount from \$774,710.25 to \$824,710.25;

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 Pot-O-Gold Rentals, LLC (VC14335) for the rental and maintenance of portable toilets for a term of three years in an amount not to exceed \$813,172.00, 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 Pot-O-Gold Rentals, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Pot-O-Gold Rentals, LLC under the contract.

Section 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$813,172.00 (subject to annual appropriations) from Service Contract number BV1613.

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.

