

June 26, 2019

WHEREAS, on April 27, 2016, City Council authorized a two-year service contract for hazardous and non-hazardous waste disposal services with Green Planet, Inc. in the amount of \$3,188,960.00 through Dallas/Fort Worth International Airport contract using the Interlocal Purchasing Agreement; and bio-hazardous decontamination and spill clean-up services with Protect Environmental Services, Inc. in the amount of \$261,200.00 through the City of Richardson contract using the Interlocal Purchasing Agreement, in a total not to exceed \$3,450,160.00, by Resolution No. 16-0685.

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 price agreement with **(1)** Green Planet, Inc. (357112) through an interlocal agreement with Dallas/Fort Worth International Airport, approved as to form by the City Attorney, for citywide hazardous and non-hazardous waste disposal services in an estimated amount of \$1,744,066.15; and **(2)** The Cleaning Guys, LLC dba CG Environmental (VS0000055324) through an interlocal agreement with the Texas Department of Transportation, approved as to form by the City Attorney, for citywide bio-hazardous decontamination and spill clean-up services in an estimated amount of \$1,486,388.88, for a term of two years in an estimated total amount of \$3,230,455.03. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Green Planet, Inc. and The Cleaning Guys, LLC dba CG Environmental shall be based only on the amount of the services directed to be performed by the City and properly performed by Green Planet, Inc. and The Cleaning Guys, LLC dba CG Environmental under the contract. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$3,230,455.03, but not more than the amount of budgetary appropriations for this service price agreement during its term to Green Planet, Inc. and The Cleaning Guys, LLC dba CG Environmental from Service Price Agreement No. POM-2019-00010458.

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.

