

191019

June 26, 2019

WHEREAS, on January 27, 2016, City Council authorized a three-year service contract for grounds maintenance services at parks, airports and other City owned properties with Good Earth Corporation in the amount of \$2,403,441.00 and Urban Landscaping & Irrigation, in the total amount of \$774,907.56, by Resolution No. 16-0160; and

WHEREAS, on March 7, 2019, Administrative Action No. 19-5624 authorized Supplemental Agreement No. 1 to the service contract with Good Earth Corporation for grounds maintenance services at parks, airports, and other City owned properties, in an amount not to exceed \$37,809.58, from \$2,403,441.00 to \$2,441,250.58, and extending the term of the contract for four months from January 27, 2019 to May 26, 2019; and

WHEREAS, on May 23, 2019, Administrative Action No. 19-5997 authorized Supplemental Agreement No. 2 to the service contract with Good Earth Corporation for grounds maintenance services at parks, airports, and other City owned properties extending the term of the contract for one month from May 27, 2019 to June 26, 2019.

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 Good Earth Corporation (510006) in the estimated amount of \$4,519,022.00 and V.L. & I., Inc. dba Urban Landscaping & Irrigation (514920) in the estimated amount of \$1,868,076.00, approved as to form by the City Attorney, for grounds maintenance for parks and other City owned properties for a term of three years in a total estimated amount of \$6,387,098.00. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Good Earth Corporation and V.L.& I., Inc. dba Urban Landscaping & Irrigation shall be based only on the amount of the services directed to be performed by the City and properly performed by Good Earth Corporation and V.L. & I., Inc. dba Urban Landscaping & Irrigation 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 \$6,387,098.00, but not more than the amount of budgetary appropriations for this service price agreement during its term to Good Earth Corporation and V.L. & I., Inc. dba Urban Landscaping & Irrigation from Service Contract No. POM-2019-00009791.

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.

