

June 14, 2023

WHEREAS, on August 8, 2018, the City Council authorized a three-year service price agreement for sewer and storm drain camera repair services, parts, and accessories with CLS Sewer Equipment Co., Inc. in an amount not to exceed \$597,675, Green Equipment Company in an amount not to exceed \$335,000, and Reliability Point, LLC in an amount not to exceed \$155,000, in a total amount not to exceed \$1,087,675, by Resolution No. 18-1049; and

WHEREAS, on March 9, 2022, the City Council authorized Supplemental Agreement No. 1 to increase the service contract with CLS Sewer Equipment Co., Inc. in the amount of \$149,418.75, from \$597,675.00 to \$747,093.75, Green Equipment Company in the amount of \$83,750.00, from \$335,000.00 to \$418,750.00, and Reliability Point LLC in the amount of \$38,750.00, from \$155,000.00 to \$193,750.00 for sewer and storm drain camera repair services, parts, and accessories for the Water Utilities Department in a total not to exceed \$271,918.75, from \$1,087,675.00 to \$1,359,593.75, by Resolution No. 22-0471.

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 Green Equipment Company (266153) in an estimated amount of \$677,500, CLS Sewer Equipment Co., Inc. (VS0000018694) in an estimated amount of \$392,500, and Reliability Point LLC (VC18104) in an estimated amount of \$359,300, approved as to form by the City Attorney, for sewer and storm drain camera repair services, parts, and accessories for the Water Utilities Department for a term of three years, in the total estimated amount of \$1,429,300. 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. Payments made to Green Equipment Company, CLS Sewer Equipment Co. Inc. and Reliability Point LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Green Equipment Company, CLS Sewer Equipment Co. Inc. and Reliability Point LLC under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$1,429,300 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to Green Equipment Company, CLS Sewer Equipment Co., Inc., and Reliability Point LLC from Service Price Agreement Contract No. DWU-2022-00019786.

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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.