

February 25, 2026

WHEREAS, on February 24, 2021, the City Council authorize a three-year service price agreement for the purchase of sod and installation with Blue Sky Sod Farm, LLC in the estimated amount of \$1,369,859.00 and Sports Field Holdings, LLC dba Sports Field Solutions in the estimated amount of \$342,471.00, in a total estimated amount of \$1,712,330.00, by Resolution No. 21-0429.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That a master agreement for the purchase of sod for the Park & Recreation Department is authorized with Reginald M. Harris dba Harris Son's Quality Lawn Care (VC0000034931), approved as to form by the City Attorney, for a term of three years, in the estimated amount of \$2,972,887.60. The amount payable pursuant to this master agreement may exceed the estimated amount but may not exceed the amount of budgetary appropriations for this master agreement during its term. 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 Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for the purchase of sod for the Park & Recreation Department. If a written contract is required or requested for any or all purchases of sod for the Park & Recreation Department under the master agreement instead of individual purchase orders, the City Manager is hereby authorized to execute a contract, approved as to form by the City Attorney.

SECTION 3. That the City Manager is hereby authorized to execute a service price agreement with Raiderpowerlawncare LLC (VC0000034938), approved as a form by the City Attorney, for sod installation services for the Park & Recreation Department for a term of three years, in the estimated amount of \$1,176,000.00. 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 Raiderpowerlawncare LLC, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Raiderpowerlawncare LLC, Inc. 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.

February 25, 2026

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in a total estimated amount of \$4,148,887.60, but not more than the amount of budgetary appropriations for these agreements during their term to Reginald M. Harris dba Harris Son's Quality Lawn Care and Raiderpowerlawncare LLC from Agreement No. PKR-2025-00028135.

SECTION 5. 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.