

October 22, 2025

WHEREAS, on May 13, 2020, the City Council authorize d a five-year service contract for janitorial services for the Department of Aviation with Member's Building Maintenance, LLC, in the amount of \$12,600,444.00, by Resolution No. 20-0737; and

WHEREAS, on October 28, 2020, the City Council authorized a five-year service contract, with three one-year renewal options, for janitorial services for the Department of Aviation with Flagship Airport Services, Inc. in the amount of \$1,871,365.50 and Andrews Building Service, Inc. in the amount of \$653,762.04, in a total amount not to exceed \$2,525,127.54, by Resolution No. 20-1712.

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 (1) a service contract with Midwest Maintenance Company, Inc. (VC0000034734) for janitorial and terrazzo floor maintenance services (Groups 1 & 4) for a term of three years in the an amount of not to exceed \$8,124,167.52, with two one-year renewal options in amounts not to exceed \$2,814,863.04 and \$2,902,176.96, for a total amount not to exceed \$13,841,207.52; and (2) a service contract with Andrews Building Service, Inc (VS98871) for janitorial services (Groups 2 & 3) for a term of three years in the an amount of not to exceed \$861,274.39, with two one-year renewal options in amounts not to exceed \$304,486.65 and \$313,621.25, for a total amount not to exceed \$1,479,382.29, for the Department of Aviation, approved as to form by the City Attorney, ~~for janitorial services and floor maintenance for the Department of Aviation, for a term of three years in the amount of \$8,985,441.91, with two one-year renewal options in the amount of \$6,335,147.90,~~ in a total amount not to exceed \$15,320,589.81. If the services ~~was~~ were bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to Midwest Maintenance Company, Inc. and Andrews Building Service, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Midwest Maintenance Company, Inc. and Andrews Building Service, Inc. under the contractss.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed ~~\$15,320,589.81~~ \$13,841,207.52 (subject to annual appropriations) to Midwest Maintenance Company, Inc. ~~and Andrews Building Service, Inc~~ from Service Contract No. AVI-2025-00027683.

Initial term: not to exceed ~~\$8,985,441.91~~ \$8,124,167.52

Renewal Option Year 1: not to exceed ~~\$3,119,349.69~~ \$2,814,863.04

Renewal Option Year 2: not to exceed ~~\$3,215,798.21~~ \$2,902,176.96

Total not to exceed ~~\$15,320,589.81~~ \$13,841,207.52

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SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,479,382.29 (subject to annual appropriations) to Andrews Building Service, Inc. from Service Contract No. AVI-2025-00027683.

Initial term: not to exceed \$ 861,274.39

Renewal Option Year 1: not to exceed \$ 304,486.65

Renewal Option Year 2: not to exceed \$ 313,621.25

Total not to exceed \$1,479,382.29

SECTION 3.4. 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.