

May 27, 2026

WHEREAS, on May 8, 2019, the City Council authorized a three-year service price agreement, with two one-year renewal options, for electronic waste collection and recycling services for the Department of Sanitation Services with Universal Recycling Technologies, LLC in the estimated amount of \$143,702.70, by Resolution No. 19-0695; and

WHEREAS, on January 14, 2026, the City Council authorized a service contract for electronic waste collection and recycling services for the Department of Sanitation Services with Universal Recycling Technologies LLC, for an estimated total net revenue amount of \$62,940.00, by Resolution No. 26-0239; and

WHEREAS, Resolution No. 26-0239, as adopted, authorized the Chief Financial Officer to receive and deposit revenue funds from Universal Recycling Technologies, LLC, but did not include authorization for the disbursement of funds for expenses incurred under the service contract; and

WHEREAS, while net revenue to the City is expected to exceed expenses over the term of the contract, the City will incur costs in connection with the collection and processing of electronic waste materials that require disbursement authority; and

WHEREAS, it is necessary and appropriate to amend Resolution No. 26-0239 to provide the Chief Financial Officer with authorization to disburse funds as needed to fulfill the City's obligations under Service Price Agreement No. SAN-2025-00027751.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to amend Resolution No. 26-0239, previously approved on January 14, 2026 authorizing a service price agreement with Universal Recycling Technologies LLC, to provide electronic waste collection and recycling services in the estimated annual net revenue amount \$62,940 **(1)** for the purpose of revising Section 1 to reflect the contract type as a service price agreement with Universal Recycling Technologies LLC for electronic waste collection and recycling services; **(2)** for the purpose of revising the term of the service price agreement in Section 1 to include two one-year renewal options; **(3)** for the purpose of revising Section 1 to include the cost to be disbursed in the estimated amount of \$55,460; and **(4)** add a new Section 2 to be disbursed from the Sanitation Operation Fund in the estimated amount of \$55,460.

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SECTION 2. That Section 2 of Resolution No. 26-0239 is amended as follows:

“SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of \$55,460 (subject to annual appropriations), but not more than the amount budgetary appropriations for this service price agreement during its term to Universal Recycling Technologies LLC from Sanitation Operation Fund, Fund 0440, Department SAN, Unit 3591, Object 3460, from Service Price Agreement No. SAN-2025-00027751, Vendor VS0000039808.”

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$55,460 but no more than the amount of budgetary appropriations for this service price agreement during its term to Universal Recycling Technologies, LLC from Service Price Agreement No. SAN-2025-00027751, Vendor VS0000039808.

SECTION 4. That all other terms and conditions as set forth in Resolution No. 26-0239, shall remain in full force and effect, except as specifically outlined in Section 2 above.

SECTION 6. 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 resolved.