

January 22, 2020

**WHEREAS**, on January 13, 2016, City Council authorized a three-year service contract for yard waste grinding services at the City's landfill and transfer stations with National Waste Management Louisiana, Inc., in an amount not to exceed \$2,177,900, by Resolution No. 16-0125.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to **(1)** execute Supplemental Agreement No. 2 to increase the service contract with National Waste Management Louisiana, Inc. dba NWMLA, Inc. (VS88591) for yard waste grinding services for the Department of Sanitation Services, in an amount not exceed \$544,475, increasing the service contract amount from \$2,177,900 to \$2,722,375; and **(2)** the ratification of \$700,000 to pay outstanding yard waste grinding service invoices associated with the October 20, 2019 tornado with National Waste Management Louisiana, Inc. dba NWMLA, Inc., in a total amount not to exceed \$1,244,475.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,244,475 (subject to appropriations) from Service Contract No. BF1518.

**SECTION 3.** This is contract is designated as Contract No. POM-2020-00012615.

**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.