

February 11, 2026

WHEREAS, on October 22, 2025, the City Council authorized (1) a three-year service contract with Midwest Maintenance Company, Inc. for janitorial and terrazzo floor maintenance services (Groups 1 & 4) in an amount not to exceed \$8,124,167.52, with two, one-year renewal options in the 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 three-year service contract with Andrews Building Service, Inc. for janitorial services (Groups 2 & 3) in an amount not to exceed \$861,274.39, with two one-year renewal options in amounts not exceed \$304,486.65 and \$313,621.25, for a total amount not to exceed \$1,479,382.29 for the Department of Aviation in a total amount not to exceed \$15,320,589.81, by Resolution No. 25-1686.

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)** Supplemental Agreement No. 1 to the service contract with Andrews Building Service, Inc. (VS98871), to amend the scope of services to remove janitorial services (Group 2), in an amount not to exceed (\$834,851.55), decreasing the contract amount from \$1,479,382.29, to \$644,530.74; and **(2)** a service contract with Marsden South, LLC (VC0000035001) for janitorial services (Group 2) for a term of three years in an amount not to exceed \$1,632,749.76, with two one-year renewal options in amounts not to exceed \$544,249.92 and \$544,249.92, for a total amount not to exceed \$2,721,249.60, approved as to form by the City Attorney. If the services were bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to Marsden South, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Marsden South, LLC under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to decrease the encumbrance in an amount not to exceed (\$834,851.55) to Andrews Building Service, Inc., in accordance with the terms and conditions of the Contract from Aviation Fund, Fund 0130, Department AVI, Unit 7724, Object 3091, Encumbrance/Contract No. AVI-2025-00027683, Vendor VS98871.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,886,398.05 (subject to annual appropriations) to Marsden South, LLC from Service Contract No. AVI-2025-00027683.

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|------------------------|----------------------|
| Initial term: | \$1,632,749.76 |
| Renewal Option Year 1: | \$ 544,249.92 |
| Renewal Option Year 2: | <u>\$ 544,249.92</u> |
| Total: | \$2,721,249.60 |

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SECTION 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.