

August 11, 2021

WHEREAS, on June 22, 2016, City Council authorized a three-year contract, with two one-year renewal options, for temporary industrial labor for Sanitation Services with Results Staffing, Inc., in an amount not to exceed \$20,246,078.16, by Resolution No. 16-1049; and

WHEREAS, on October 26, 2016, City Council authorized a three-year service contract for temporary day labor with Lane Staffing, Inc., in an amount not to exceed \$14,783,392.68, by Resolution No. 16-1721; and

WHEREAS, on February 13, 2019, City Council authorized Supplemental Agreement No. 1 to exercise the first of two, one-year renewal options to the service contract with Result Staffing Inc. for temporary industrial labor for the Department of Sanitation Services, in an amount not to exceed \$8,101,820.00, by Resolution No. 19-0274; and

WHEREAS, on January 22, 2020, City Council authorized Supplemental Agreement No. 2 to exercise the second of two, one-year renewal options to the service contract with Result Staffing, Inc. for temporary industrial labor for the Department of Sanitation Services, in an amount not to exceed \$9,000,306.00, by Resolution No. 20-0215; and

WHEREAS, on February 26, 2020, City Council authorized a one-year emergency service price agreement for temporary day labor citywide with All Temps 1 Personnel; in the estimated amount of \$5,584,484.35; and the ratification of \$465,373.69 for temporary day labor citywide with All Temps 1 Personnel, in a total estimated amount of \$6,049,858.04, by Resolution No. 20-0356.

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 a service price agreement with A & Associates, Inc. (VC23404) in the estimated amount of \$54,076,750.00 and Rushmore Corporation dba ALL TEMPS 1 Personnel (VS0000016991) in the estimated amount of \$18,031,559.05, approved as to form by the City Attorney, for temporary industrial and day labor for citywide use for a term of five years, in the total estimated amount of \$72,108,309.05. 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 A & Associates, Inc. and Rushmore Corporation dba ALL TEMPS 1 Personnel shall be based only on the amount of the services directed to be performed by the City and properly performed by A & Associates, Inc. and Rushmore Corporation dba ALL TEMPS 1 Personnel 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.

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$72,108,309.05, but not more than the amount of budgetary appropriations for this service price agreement during its term to A & Associates, Inc. and Rushmore Corporation dba ALL TEMPS 1 Personnel from Service Price Agreement Contract No. POM-2021-00015158.

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.