

May 11, 2022

**WHEREAS**, on April 8, 2015, City Council authorized a four-year service contract for asbestos abatement and demolition services for City and non-City owned structures as required with RNDI Companies, Inc. in the amount of \$5,922,200 and SKW Services, LLC, dba Clean Air Remediation Environmental Service in the amount of \$5,788,880, in a total amount not to exceed \$11,711,080, by Resolution No. 15-0645; and

**WHEREAS**, on August 12, 2015, City Council authorized rescinding the four-year service contract with SKW Services, LLC, dba Clean Air Remediation Environmental and RNDI Companies, Inc. previously approved on April 8, 2015, by Resolution No. 15-0645, for asbestos abatement and demolition services; and a four-year service contract for asbestos abatement and demolition services for City and non-City owned structures as required with RNDI Companies, Inc. in the amount of \$11,911,360 and Lindamood Demolition, Inc. in the amount of \$1,683,400, in a total amount not to exceed \$13,594,760, by Resolution No. 15-1338; and

**WHEREAS**, on July 1, 2019, Administrative Action No. 19-0644 authorized Supplemental Agreement No. 1 for a two-year extension with RNDI Companies, Inc. for asbestos abatement and demolition services for City and non-City owned structures, with zero cost, having no effect on the contract amount; and

**WHEREAS**, on July 12, 2019, Administrative Action No. 19-0647 authorized Supplemental Agreement No. 1 for a two-year extension with Lindamood Demolition, Inc. for asbestos abatement and demolition services for City and non-City owned structures, with zero cost, having no effect on the contract amount.

**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 Supplemental Agreement No. 3 to increase the service contract with RNDI Companies, Inc. (520330) for asbestos abatement and demolition services for City and non-City owned structures, approved as to form by the City Attorney, in an amount not to exceed \$2,977,840.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,977,840 (subject to annual appropriations) to RNDI Companies, Inc. from Service Contract No. POM-2019-00010651.

**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.