

March 26, 2025

WHEREAS, on January 13, 2021, the City Council authorized a three-year master agreement for a variety of mulching materials for citywide use with Naturomulch, LLC in the estimated amount of \$756,664.65 and The LETCO Group, LLC dba Living Earth in the estimated amount of \$99,618.30, in a total estimated amount of \$856,282.95, by Resolution No. 21-0140.

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 Naturomulch, LLC (VS0000074476), approved as a form by the City Attorney, for the purchase and installation of a variety of mulching materials for the Park & Recreation Department for a term of three years, in the estimated amount of \$1,690,377.30. 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 Naturomulch, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Naturomulch, LLC 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.

SECTION 2. That a master agreement for the purchase of a variety of mulching materials for the Park & Recreation Department is authorized with The LETCO Group, LLC dba Living Earth (239731) in the estimated amount of \$200,814.74 and Green Dream International LLC (VC18615) in the estimated amount of \$110,811.98, approved as to form by the City Attorney, for a term of three years, in the total estimated amount of \$311,626.72. The amount payable pursuant to this master agreement may exceed the estimated amount but may not exceed the amount of budgetary appropriations for this master agreement during its term. 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.

SECTION 3. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for a variety of mulching materials for the Park & Recreation Department. If a written contract is required or requested for any or all purchases of a variety of mulching materials for the Park & Recreation Department under the master agreement instead of individual purchase orders, the City Manager is hereby authorized to execute a contract, approved as to form by the City Attorney.

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SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least of \$2,002,004.02 (subject to annual appropriations), but not more than the amount of budgetary appropriations for these agreements during their term to Naturomulch, LLC, The LETCO Group, LLC dba Living Earth and Green Dream International LLC from Agreement No. PKR-2024-00026007.

SECTION 5. 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.