

May 14, 2025

WHEREAS, on May 11, 2022, the City Council authorized a two-year service price agreement for citywide hazardous and non-hazardous waste disposal services with Green Planet, Inc. through an interlocal agreement with Dallas/Fort Worth International Airport in an estimated amount of \$2,430,000.00; and citywide bio-hazardous decontamination and spill clean-up services with Cleaning Guys, LLC dba CG Environmental through an interlocal agreement with the Texas Department of Transportation in an estimated amount of \$1,927,380.72, total estimated amount of \$4,357,380.72, by Resolution No. 22-0728.

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 EnviroServe, Inc. (VC0000034066) in the estimated amount of \$2,903,740.33, Triumvirate Environmental Services, Inc. (VC0000033699) in the estimated amount of \$1,075,008.02, and Lone Star Hazmat Response, LLC (VC25642) in the estimated amount of \$118,850.75, approved as to form by the City Attorney, for hazardous and non-hazardous waste disposal, spill cleanup, and waste transportation services for citywide use for a term of six years, with two two-year renewal options, in the total estimated amount of \$4,097,599.10. 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 EnviroServe, Inc., Triumvirate Environmental Services, Inc., and Lone Star Hazmat Response, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by EnviroServe, Inc., Triumvirate Environmental Services, Inc., and Lone Star Hazmat Response, 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 the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$4,097,599.10 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to EnviroServe, Inc., Triumvirate Environmental Services, Inc., and Lone Star Hazmat Response, LLC from Service Price Agreement Contract No. POM-2024-00024936.

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.