

April 28, 2021

**WHEREAS**, on January 22, 2014, City Council authorized a three-year service contract for scrap tire removal from the Trinity River and trash and debris removal from Lake Ray Hubbard with Good Earth Corporation, Inc. in the amount of \$2,805,000.00 and Hess Construction, LLC in the amount of \$452,943.64, in a total amount not to exceed \$3,257,943.64, by Resolution No. 14-0174; and

**WHEREAS**, on December 19, 2016, Administrative Action No. 17-5378 authorized to extend the service contract for two years for scrap tire removal from the Trinity River and trash and debris removal from Lake Ray Hubbard with Good Earth Corporation from January 22, 2017 to January 21, 2019, with zero cost, having no effect on the contract amount; and

**WHEREAS**, on December 19, 2016, Administrative Action No. 17-5501 authorized to extend the service contract for two years for scrap tire removal from the Trinity River and trash and debris removal from Lake Ray Hubbard with Hess Construction, LLC from January 8, 2017 to January 7, 2019, 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 a service price agreement with Good Earth Corporation (510006), approved as to form by the City Attorney, for scrap tire removal from the Trinity River and removal of trash and debris from creeks, channels, vacant lots, and Lake Ray Hubbard for the Water Utilities Department for a term of three years, in the estimated amount of \$2,620,000.00. 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 Good Earth Corporation shall be based only on the amount of the services directed to be performed by the City and properly performed by Good Earth Corporation 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 \$2,620,000.00, but not more than the amount of budgetary appropriations for this service price agreement during its term to Good Earth Corporation from Service Price Agreement Contract No. DWU-2021-00014101.

**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.