

June 11, 2025

**WHEREAS**, on January 11, 2017, the City Council authorized (1) Supplemental Agreement No. 2 to increase the service contract with Lane Staffing, Inc. for citywide temporary clerical and professional services to allow for a transition from the current contractor to the new contractor in an amount not to exceed \$1,500,000.00, from \$20,431,973.00 to \$21,931,973.00; and (2) a three-year service contract for citywide temporary clerical and professional services with Smith Temporaries, Inc. dba CornerStone Staffing in the amount of \$28,657,706.00, in a total amount not to exceed \$30,157,706.00, by Resolution No. 17-0070; and

**WHEREAS**, on September 12, 2018, the City Council authorized a five-year service price agreement for language interpretation services for call centers with Language Line Services, Inc. through the Department of Information Resources cooperative agreement in an amount not to exceed \$632,212.00, by Resolution No. 18-1264; and

**WHEREAS**, on October 24, 2018, the City Council authorized a three-year service price agreement for street sweeping services with Mister Sweeper LP in the amount of \$3,617,246.22 and KAT Klean, Inc. in the amount of \$100,570.00, in a total amount not to exceed \$3,717,816.22, by Resolution No. 18-1510; and

**WHEREAS**, on December 12, 2018, the City Council authorized a three-year service price agreement for fire extinguisher and sprinkler system maintenance and repairs with American Fire Protection Group, Inc. in the amount of \$5,051,309.56 and Safety Control LLC in the amount of \$1,826,503.41, in a total amount not to exceed \$6,877,812.97, by Resolution No. 18-1800; and

**WHEREAS**, on March 25, 2020, the City Council authorized a three-year master agreement for original equipment manufacturer apparatus parts and associated services for the Fire-Rescue Department with Siddons Martin Emergency Group, LLC through the Texas Association of School Boards cooperative agreement in an estimated amount of \$1,558,500.00, by Resolution No. 20-0481; and

**WHEREAS**, on June 10, 2020, the City Council authorized a three-year consultant service contract, with two one-year renewal options, for benefits consulting and auditing services of medical and pharmacy benefit plans for the Department of Human Resources with Holmes Murphy & Associates, LLC in an amount not to exceed \$837,750.00, by Resolution No. 20-0914; and

**WHEREAS**, on August 11, 2021, the City Council authorized a five-year service price agreement for temporary industrial and day labor for citywide use with A & Associates, Inc. in the estimated amount of \$54,076,750.00 and Rushmore Corporation dba ALL TEMPS 1 Personnel in the estimated amount of \$18,031,559.05 in a total estimated amount of \$72,108,309.05, by Resolution No. 21-1263; and

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**WHEREAS**, on April 13, 2022, the City Council authorized Supplemental Agreement No. 2 to increase the service contract with Smith Temporaries, Inc. dba Cornerstone Staffing for citywide temporary clerical and professional services, in an amount not exceed \$7,164,426.46, from \$28,657,705.85 to \$35,822,132.31, by Resolution No. 22-0577; and

**WHEREAS**, on December 14, 2022, the City Council authorized Supplemental Agreement No. 1 to increase the service price agreement with Language Line Services, Inc. through the Department of Information Resources cooperative agreement for language interpretation services for call centers, in an amount not to exceed \$158,053.00, from \$632,212.00 to \$790,265.00, by Resolution No. 22-1798.

**Now, Therefore,**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the City Manager is hereby authorized to ratify previously disbursed a payments ~~for outstanding invoices to~~ **(1)** Rushmore Corporation dba ALL TEMPS 1 Personnel (VS0000016991) in the amount of \$5,375,451.56 for Dallas Animal Services temporary day labor; **(2)** Smith Temporaries, Inc. dba Cornerstone Staffing (VS0000066539) in the amount of \$3,810,139.05 for citywide temporary services; **(3)** Mister Sweeper LP (VS0000045653) in the amount of \$1,268,676.60 for street sweeping services; **(4)** Safety Control, LLC (VS98301) in the amount of \$217,119.97 for fire extinguisher and sprinkler system maintenance and repairs; **(5)** Siddons Martin Emergency Group, LLC (VS90252) in the amount of \$152,466.31 for original equipment manufacturer apparatus parts and associated services for the Dallas Fire-Rescue Department; **(6)** Holmes Murphy & Associates, LLC (VC13667) in the amount of \$139,624.98 for benefits consulting services; and **(7)** Language Line Services, Inc. (VC16373) in the amount of \$124,223.08 for the Dallas Police Department language line remote interpretation and translation services, in the total amount of \$11,087,701.55.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$11,087,701.55, as follows:

General Fund

Fund 0001, Department DAS, Unit 3574, Object 3098	
Encumbrance/Contract No. POM-2021-00015158RAT	
Rushmore Corporation dba ALL TEMPS 1 Personnel	
Vendor VS0000016991	\$5,375,451.56

General Fund

Fund 0001, Department POM, Unit 1233, Object 3994	
Encumbrance/Contract No. BEZ1607RAT	
Smith Temporaries, Inc. dba CornerStone Staffing	
Vendor VS0000066539	\$3,810,139.05

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**SECTION 2.** (continued)

Dallas Water Utilities Fund  
Fund 0100, Department DWU, Unit, 7422, Object, 3099  
Encumbrance/Contract No. POM-2018-00006937RAT  
Mister Sweeper LP - Vendor VS0000045653 \$ 452,687.70

General Fund  
Fund 0001, Department PBW, Unit, 3417, Object, 3070  
Encumbrance/Contract No. POM-2018-00006937RAT  
Mister Sweeper LP - Vendor VS0000045653 \$ 815,988.<sup>3</sup><sub>90</sub>

Aviation Fund  
Fund 0130, Department AVI, Unit 7737, Object 3099  
Encumbrance/Contract No. POM-2018-00008145RAT  
Safety Control, LLC- Vendor VS98301 \$ 217,119.97

General Fund  
Fund 0001, Department DFD, Unit MA01, Object 3110  
Encumbrance/Contract No. DFD-2020-00012591RAT  
Siddons Martin Emergency Group, LLC - Vendor VS90252 \$ 152,466.31

Employee Benefits Fund  
Fund 0260, Department PER, Unit 7906, Object 3070  
Encumbrance/Contract No. PER-2020-00012540RAT  
Holmes Murphy & Associates, LLC - Vendor VC13667 \$ 139,624.98

General Fund  
Fund 0001, Department MGT, Unit 5129, Object 3070  
Encumbrance/Contract No. DPD-2018-00006572RAT  
Language Line Services, Inc. - Vendor VC16373 \$ 124,223.08

Total amount not to exceed \$11,087,701.55

**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.