

September 11, 2024

**WHEREAS**, on May 28, 2024, a severe weather event occurred in the City of Dallas, creating significant damage and generating approximately 550,000 cubic yards of storm-related debris; and

**WHEREAS**, emergency post-collection transfer hauling support services were required to supplement hauling services between the City's transfer stations and landfill or material recovery facility for disposal of storm-related debris; and

**WHEREAS**, the City desires to engage UMGA Logistics, Inc. for a six-month contract to supplement hauling services.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager hereby authorized to **(1)** ratify the purchase and payment of \$515,650.00 incurred for emergency post-collections transfer station hauling support related to the severe weather event occurring on May 28, 2024; and **(2)** a six month emergency service price agreement with UMGA Logistics, Inc. for emergency post-collections transfer hauling support in the estimated amount of \$234,350.00, for a total estimated contract amount of \$750,000.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of \$750,000.00 (subject to appropriations) (including the ratified amount of \$515,650.00), but not more than the amount of budgetary appropriations for this service price agreement during its term to UGMA Logistics Inc. from Service Price Agreement No. SAN-2024-00025438.

**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 according so resolved.