

September 24, 2025

WHEREAS, on October 13, 2021, the City Council authorized a three-year service price agreement for waste collection, disposal, and container rental services at various City facilities for the Department of Sanitation Services with FCC Environmental Services Texas, LLC dba Moore Waste and Recycling Services, in an estimated amount of \$4,997,592.00, by Resolution No. 21- 1683; and

WHEREAS, on October 8, 2024, the City Council authorized a one-year Indefinite Delivery/Indefinite Quantity service price agreement with FCC Environmental Services Texas LLC dba Premier Waste Services, LLC for waste collection, disposal, and container rental services at various city facilities for the Department of Sanitation Services, in an estimated amount of \$800,000.00, by Resolution No. 24-1490.

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 FCC Environmental Services Texas LLC dba Premier Waste Services, LLC (VC22173), approved as to form by the City Attorney, for waste collection, disposal, and container rental services at various City facilities for a term of three years, with two one-year renewal options, to be exercised at the City's sole discretion, in the estimated amount of \$7,833,605.10. 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 FCC Environmental Services Texas LLC dba Premier Waste Services, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by FCC Environmental Services Texas LLC dba Premier Waste Services, 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 \$7,833,605.10 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to FCC Environmental Services Texas LLC dba Premier Waste Services, LLC from Service Price Agreement Contract No. SAN-2025-00026965.

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.