

August 10, 2022

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 Superior Commercial Cleaning (VC24576), approved as to form by the City Attorney, for janitorial services for the aquatic sprayground centers for the Park & Recreation Department for a term of three years, in the estimated amount of \$784,913.13. 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 Superior Commercial Cleaning shall be based only on the amount of the services directed to be performed by the City and properly performed by Superior Commercial Cleaning 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 \$784,913.13, but not more than the amount of budgetary appropriations for this service price agreement during its term to Superior Commercial Cleaning from Service Price Agreement Contract No. PKR-2021-00016773.

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.