

May 11, 2022

WHEREAS, on June 26, 2019 City Council authorized a two-year service price agreement for citywide hazardous and non-hazardous waste disposal services with Green Planet, Inc. through an interlocal agreement with Dallas/Fort Worth International Airport in an estimated amount of \$1,744,066.15; and citywide bio-hazardous decontamination and spill clean-up services with The Cleaning Guys, LLC dba CG Environmental through an interlocal agreement with the Texas Department of Transportation in an estimated amount of \$1,486,388.88, in a total estimated amount of \$3,230,455.03, by Resolution No. 19-1017.

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 cooperative purchasing agreement for **(1)** citywide hazardous and non-hazardous waste disposal services with Green Planet, Inc. (357112) through an interlocal agreement with Dallas/Fort Worth International Airport in an estimated amount of \$2,430,000; and **(2)** citywide bio-hazardous decontamination and spill clean-up services with Cleaning Guys, LLC dba CG Environmental (VS0000055324) through an interlocal agreement with the Texas Department of Transportation in an estimated amount of \$1,927,380.72, approved as to form by the City Attorney, for a term of two years, in the total estimated amount of \$4,357,380.72. The amount payable pursuant to this cooperative purchasing agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this cooperative purchasing agreement during its term. Payments made to Green Planet, Inc. and Cleaning Guys, LLC dba CG Environmental shall be based only on the amount of the services directed to be performed by the City and properly performed by Green Planet, Inc. and Cleaning Guys, LLC dba CG Environmental under the cooperative purchasing 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 \$4,357,380.72, but not more than the amount of budgetary appropriations for this cooperative purchasing agreement during its term to Green Planet, Inc. and Cleaning Guys, LLC dba CG Environmental from Cooperative Purchasing Agreement Contract No. POM-2022-00018122.

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.