

March 27, 2024

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 contract with The Cleaning Guys, LLC dba CG Environmental (VS0000055324), approved as a form by the City Attorney, for encampment clean-up for the Office of Homeless Solutions for a term one year, in an amount not to exceed \$212,447.06. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to The 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 The Cleaning Guys, LLC dba CG Environmental under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$212,447.06 (subject to annual appropriations) to The Cleaning Guys, LLC dba CG Environmental from Service Contract No. OHS-2023-00022476.

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.