WHEREAS, on February 11, 2015, City Council authorized a five-year service contract, with three one-year renewal options, for waste collection and disposal services for City facilities with Moore Disposal Corporation, in an amount not to exceed \$2,359,325, by Resolution No. 15-0266.

WHEREAS, on December 11, 2019, City Council authorized Supplemental Agreement No. 1 to (1) consent to the assignment of the service contract with Moore Disposal Corporation to Premier Waste Services, LLC dba Moore Disposal; and (2) exercise the first of three, one-year renewal options, to the service contract with Premier Waste Services, LLC dba Moore Waste Disposal for waste collection and disposal services at City facilities for the Department of Sanitation Services by Resolution No. 19-1923.

WHEREAS, on January 27, 2021, City Council authorized (1) a nine-month service price agreement with Premier Waste Services, LLC dba Moore Waste Disposal for front-load waste collection and disposal services at City facilities for the Department of Sanitation Services—Estimated amount of \$161,604.00; and (2) the ratification of the City Manager's purchase of front-load waste collection and disposal services at City Facilities with Premier Waste Services, LLC dba Moore Waste Disposal at City facilities for the Department of Sanitation Services - Not to exceed \$52,000; and (3) Supplemental Agreement No. 2 to increase the service contract with Premier Waste Services, LLC dba Moore Waste Disposal for roll-off waste collection and disposal services at City facilities and to extend the term from March 31, 2021 to November 30, 2021, by Resolution No. 21-0248.

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 Premier Waste Services LLC dba Moore Waste and Recycling Services (VC20593), approved as to form by the City Attorney, for waste collection, disposal, and container rental services at various City facilities for the Department of Sanitation Services for a term of three years, in the estimated amount of \$4,997,592. 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 Premier Waste Services LLC dba Moore Waste and Recycling Services shall be based only on the amount of the services directed to be performed by the City and properly performed by Premier Waste Services LLC dba Moore Waste and Recycling Services 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 \$4,997,592, but not more than the amount of budgetary appropriations for this service price agreement during its term to Premier Waste Services LLC dba Moore Waste and Recycling Services from Service Price Agreement Contract No. SAN-2021-00015828.

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.