

June 24, 2026

WHEREAS, on June 9, 2021, the City Council authorized a five-year service price agreement for citywide janitorial services with Oriental Building Services, Inc. in the estimated amount of \$7,627,697.04, Ambassador Services, LLC in the estimated amount of \$7,285,684.13, LGC Global Energy FM, LLC in the estimated amount of \$7,165,873.71, and Unicare Building Maintenance, Inc. in the estimated amount of \$937,401.24 by Resolution No. 21-1012; and

WHEREAS, on April 27, 2022, the City Council authorized (1) rescinding the award recommendation to the service contract with Unicare Building Maintenance, Inc. for janitorial services for Fire-Rescue and Park and Recreation locations previously approved on June 9, 2021, by Resolution No. 21-1012, reducing the overall contract amount by an estimated amount of \$937,401.24, from \$21,759,957.05 to \$20,822,555.81; (2) Supplemental Agreement No. 1 to increase the service price agreement with Oriental Building Services, Inc., next highest-ranking proposer, for janitorial services for Fire Rescue locations in an estimated amount of \$421,788.00, from \$7,627,697.04 to \$8,049,485.04; and (3) Supplemental Agreement No. 1 to increase the service price agreement with LGC Global Energy FM, LLC, next highest-ranking proposer, for janitorial services for Park and Recreation locations in an estimated amount of \$481,937.57, from \$7,165,873.71 to \$7,647,811.28, by Resolution No. 22-0656.

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 Ambassador Services, LLC (VC23142), approved as to form by the City Attorney, for janitorial services for citywide use for the period June 24, 2026 through June 23, 2031, for a term of five years in the estimated amount of \$32,046,741.44, with two one-year renewal options in the estimated amount of \$13,733,936.99 years, in the total estimated amount of \$45,780,678.43. 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 Ambassador Services, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Ambassador 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.

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$45,780,678.43 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to Ambassador Services, LLC from Service Price Agreement Contract No. POM-2025-00028708.

Initial Term: \$32,046,741.44
Renewal Option Year 1: \$ 6,798,978.76
Renewal Option Year 2: \$ 6,934,958.23

Total: \$45,780,678.43

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.