

June 10, 2026

**WHEREAS**, the City Charter provides for the Park and Recreation Board to grant contracts and agreements within park facilities with such terms and conditions as it shall deem proper; and

**WHEREAS**, the City Charter requires that the City Council approve any Park & Recreation Department contract which exceeds one year in duration; and

**WHEREAS**, the City of Dallas is the owner of Fair Park; and

**WHEREAS**, the City of Dallas and the Town of Addison, Texas have entered into an interlocal agreement pursuant to the Interlocal Cooperative Act, Chapter 791 of the Texas Government Code, which enables the parties to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

**WHEREAS**, the Town of Addison, Texas and ACT Event Services, Inc. entered into a professional services agreement for the provision of janitorial services; and

**WHEREAS**, the City hereby desires to enter into a three-year Interlocal Cooperative Purchasing Agreement with ACT Event Services, Inc. under which the City will receive complete janitorial services for the administration areas at Cattle and Swine Building, Cotton Bowl, Centennial Building, Hall of Religion, Tower Building, Visitor Center as well as on an on needed basis for events held at Fair Park.

**Now, Therefore,**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the Park and Recreation Board President and the City Manager are hereby authorized to execute an Interlocal Cooperative Purchasing Agreement with ACT Event Services, Inc., approved as to form by the City Attorney, to provide complete janitorial services for the administration areas at Cattle and Swine Building, Cotton Bowl, Centennial Building, Hall of Religion, Tower Building, Visitor Center as well as on an on needed basis for events held at Fair Park located at 3809 Grand Avenue.

**SECTION 2.** That the Interlocal Cooperative Purchasing Agreement shall begin upon execution and expire on February 25, 2029.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in the amount not to exceed \$300,000.00 to ACT Event Services, Inc. from Fair Park Fund, Fund 0A09, Department PKR, Unit 6502, Object 3091, Encumbrance/Contract No. PKR-2025-00028896, Vendor VS0000040586.

**SECTION 4.** 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.