

April 13, 2022

**WHEREAS**, on May 27, 2020, the City Council authorized the adoption of a Comprehensive Environmental & Climate Action Plan to reduce City of Dallas greenhouse gas emissions by 43% below 2015 levels by 2030 by Council Resolution No. 20-0827; and

**WHEREAS**, on June 23, 2021 City Council authorized the acceptance of grant funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Fund to provide relief during the ongoing COVID-19 pandemic by Resolution No. 21-1149; and

**WHEREAS**, on September 22, 2021, City Council authorized the final reading and adoption of the appropriation ordinance for the FY 2021-22 City of Dallas Operating, Capital, and Grant & Trust Budgets, which included the ARPA funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Funds by Resolution No. 21-1590; and

**WHEREAS**, the Texas Local Government Code, Chapter 271, Subchapter F, Section 271.102, authorizes a local government to participate in a Cooperative Purchasing Program with another local government or a local cooperative organization; and

**WHEREAS**, it is now desirable to authorize a construction services contract for the installation of solar photovoltaic systems at multiple City facilities through The Interlocal Purchasing System Contract No. 210203 Part 2 in an amount not to exceed \$993,938.28.

**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 construction services contract with Ameresco, Inc., approved as to form by the City Attorney, for the installation of solar photovoltaic systems at multiple City facilities through The Interlocal Purchasing System Contract No. 210203 Part 2, in an amount not to exceed \$993,938.28.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed 993,938.28 to Ameresco, Inc., as follows:

Capital Construction Fund	
Fund 0671, Department BSD, Unit W799, Object 4310	
Activity EB06, Program BS22023	
Encumbrance/Contract No. BSD-2022-00018507	
Commodity 91200, Vendor 517033	\$500,000.00

April 13, 2022

**SECTION 2.** (continued)

Coronavirus State and Local Fiscal Recovery Funds  
Fund FC18, Department BSD, Unit AD48, Object 4310  
Activity EB06, Program BS22023  
Encumbrance/Contract No. BSD-2022-00018507  
Commodity 91200, Vendor 517033

\$493,938.28

Total amount not to exceed \$993,938.28

**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.