

March 25, 2026

**WHEREAS**, on June 22, 2022, the City Council authorized a three-year service price agreement for citywide electrical services with KE Industrial LLC in the estimated amount of \$2,664,545.00, by Resolution No. 22-0981.

**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 Morley-Moss Inc (VC0000034697), approved as to form by the City Attorney, for citywide electrical services for a term of three years, in the estimated amount of \$19,494,285.95. 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 Morley-Moss, Inc shall be based only on the amount of the services directed to be performed by the City and properly performed by Morley-Moss, Inc 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 \$19,494,285.95 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to Morley-Moss Inc from Service Price Agreement Contract No. POM-2025-00028257.

**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.