

January 12, 2022

WHEREAS, the February 2021 winter storm resulted in widespread power outages throughout Texas that had a major impact on Dallas residents and facilities; and

WHEREAS, the City of Dallas identified a need to maintain a backup source of power at various facilities throughout Dallas to provide residents with warming centers in the event of severe cold weather; and

WHEREAS, on May 26, 2004, City Council adopted a policy for Environmental Preferred Purchasing to provide good stewardship of the environment by purchasing products or services that have a lesser impact on human health and the environment through Resolution No. 04-1722; and

WHEREAS, on May 27, 2020, City Council unanimously adopted the Comprehensive Environmental and Climate Action Plan through Resolution No. 20-0688; 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, on September 9, 2021, City Council authorized a service contract with LJ Power, Inc. for the purchase and installation of eight generators at designated facilities, through The Local Government Purchasing Cooperative Contract No. 577-18, in an amount not to exceed \$1,627,633.50, by Resolution No. 21-1386; and

WHEREAS, it is now desirable to authorize ~~Supplemental Agreement No. 1 to the service~~ a service contract with LJ Power, Inc. for facility electrical infrastructure upgrades and sitework for the installation of eight generators at designated City facilities, in an amount not to exceed \$1,651,461.00, ~~increasing the original contract amount from \$1,627,633.50 to \$3,279,094.50.~~

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 ~~Supplemental Agreement No. 1 to the~~ a service contract, with LJ Power, Inc., approved as to form by the City Attorney, for facility electrical infrastructure upgrades and sitework for the installation of eight generators at designated City facilities, through The Local Government Purchasing Cooperative Contract No. ~~577-18~~ 657-21, in an amount not to exceed \$1,651,461.00, ~~increasing the original contract amount from \$1,627,633.50 to \$3,279,094.50.~~

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,651,461.00 to LJ Power, Inc. from the Capital Construction Fund, Fund 0671, Department BSD, Unit W802, Object 4720, Program YE21ADJS, Encumbrance/Contract No. CX-BSD-2022-00018426, Vendor VS90040.

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.