

January 12, 2022

WHEREAS, on January 10, 2018, City Council authorized a three-year service contract, with two one-year renewal options, for maintenance and repair of existing security and access control systems for the Water Utilities Department and the Department of Equipment and Building Services with Schneider Electric Buildings Americas, Inc. in amount not to exceed \$3,470,179.38, by Resolution No. 18-0087; and

WHEREAS, on January 13, 2021, City Council authorized Supplemental Agreement No. 1 to exercise the first of two one-year renewal options, to the service contract with Schneider Electric Buildings Americas, Inc. for maintenance and repair of security apparatus in an amount not to exceed \$1,483,725.00. by Resolution No. 21-0148; 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.

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. 2 to exercise the second of two one-year renewal options to the service contract with Schneider Electric Buildings Americas, Inc. (261927), approved as to form by the City Attorney, for maintenance and repair of security apparatus, in an amount not to exceed \$1,483,725.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,483,725.00 (subject to annual appropriations) to Schneider Electric Buildings Americas, Inc. from Service Contract No. POM-2018-00004554.

SECTION 3. That the City Manager is hereby authorized to appropriate an amount not to exceed \$780,000 in the Fund FC18, Department CTS, Unit AG03, with Object Code 3099 from the Coronavirus Local Fiscal Recovery Funds.

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.