

May 25, 2022

WHEREAS, Building Services maintains over 480 facilities that need heating, ventilation and air conditioning equipment and services to ensure good air quality and a healthy environment; 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 Change Order No. 1 to the construction services contract with TDIndustries for heating, ventilation and air conditioning system installation and services at City facilities through the National Cooperative Purchasing Alliance Contract No. 02-92, in an amount not to exceed \$5,600,000.00, increasing the contract amount from \$22,400,000.00 to \$28,000,000.00.

Now, Therefore,

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

SECTION 1. That an increase to the construction services contract with TDIndustries (Change Order No. 1) is authorized to provide heating, ventilation and air conditioning system installation and services at City facilities through the National Cooperative Purchasing Alliance Contract No. 02-92 – in an amount not to exceed \$5,600,000.00, increasing the contract amount from \$22,400,000.00 to \$28,000,000.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$5,600,000.00 to TDIndustries as follows: Coronavirus State and Local Fiscal Recovery Funds, Fund FC18, Department BSD, Unit AD48, Object various, Activity various, Program various, Contract No. BSD-2020-00014776, Commodity 91450, Vendor VS0000067028 in an amount not to exceed \$4,000,000.00.

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SECTION 2. (continued)

Also, the applicable project fund for the individual construction for which the services are being performed (subject to annual appropriations), in an amount not to exceed \$1,600,000.00, in a total amount not to exceed \$5,600,000.00.

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.