

September 11, 2019

WHEREAS, on March 28, 2018, City Council authorized a service contract for the purchase and installation of two generators and one automatic transfer switch for the Fire-Rescue Department with LJ Power, Inc. through the Texas Association of School Boards, in an amount not to exceed \$106,324.00, by Resolution No. 18-0446.

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 contract with L.J. Power, Inc. (VS90040) through the Texas Association of School Boards cooperative agreement, approved as to form by the City Attorney, for the purchase and installation of four generators for the Fire-Rescue Department, in an amount not to exceed \$191,120.50. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to L.J. Power, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by L.J. Power, Inc. under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$191,120.50 to L.J. Power, Inc. from the General Fund, Fund 0001, Department DFD, Unit MA01, Object 4890, Contract No. DFD-2019-00010847.

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.