

September 11, 2019

WHEREAS, the existing Federal Pacific switchgear at Dallas City Hall is no longer Code Compliant per current National Electric Code (NEC) and is past the manufacturer's suggested service life; and

WHEREAS, the existing UPS system at Dallas City Hall operates on outdated technology, and is also past the manufacturer's suggested service life; and

WHEREAS, the 2017 Bond Program approved by the City of Dallas included removal and replacement of these systems; and

WHEREAS, on October 24, 2018, City Council authorized a construction services contract with Schneider Electric Buildings Americas, Inc., for the removal and replacement of the existing Federal Pacific switchgear and the existing Uninterruptable Power Supply (UPS) system at Dallas City Hall, in an amount not to exceed \$2,771,536.00, by Resolution No. 18-1496; and

WHEREAS, on April 17, 2019, Administrative Action No. 19-0053 authorized Change Order No. 1 to the construction services contract with Schneider Electric Buildings Americas, Inc. to include a load breaker to the UPS system to allow for testing and load banking of the UPS system, in an amount not to exceed \$43,371.00, from \$2,771,536.00 to \$2,814,907.00; and

WHEREAS, it is now desirable to authorize Change Order No. 2 to the construction services contract with Schneider Electric Buildings Americas, Inc. for additional electric equipment necessary for the emergency backup system and to perform an Arc Flash study required by the NEC at Dallas City Hall located at 1500 Marilla Street, in an amount not to exceed \$447,626.00, increasing the contract amount from \$2,814,907.00 to \$3,262,533.00.

Now, Therefore,

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

SECTION 1. That an increase in the construction services contract with Schneider Electric Building Americas, Inc. (Change Order No. 2) is authorized for additional electric equipment necessary for the emergency backup system and to perform an Arc Flash study required by the NEC at Dallas City Hall located at 1500 Marilla Street, in an amount not to exceed \$447,626.00, increasing the contract amount from \$2,814,907.00 to \$3,262,533.00.

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$447,626.00 to Schneider Electric Building America, Inc., in accordance with the terms and conditions of the contract from the Facilities (H) Fund, Fund 1V60, Department BSD, Unit VH05, Activity EB01, Object 4310, Program EB17VH05, Encumbrance/Contract No. CX-PBW-2018-00007887, Vendor 261927.

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.