**WHEREAS,** on October 20, 2019, a severe storm in Dallas caused significant damage that resulted in the need for emergency roof replacements at two City facilities: Fire Station No. 35 located at 3839 Walnut Hill Lane and Walnut Hill Recreation Center located at 10011 Midway Road; and

**WHEREAS,** on November 13, 2019, Administrative Action No. 19-7019 ratified a contract with Garland/DBS, Inc. for emergency roof repairs at Walnut Hill Recreation Center, in an amount not to exceed \$60,884.00; and

**WHEREAS,** the City maintains insurance policies with a deductible of \$750,000.00 that protects the City's eligible assets against loss; and

**WHEREAS,** the City will file appropriate insurance claims for reimbursement to the Storm2019-Buildings Fund; and

**WHEREAS,** Texas Local Government Code Section 252.022 (a)(2) exempts procurements to preserve the public health or safety of the municipality's residents, (a)(3) exempts procurements necessary because of unforeseen damage to public machinery, equipment, or other property from the standard purchasing procedures; and

**WHEREAS,** it is necessary to ratify an emergency construction services contract with Garland/DBS, Inc. for emergency roof replacement at Fire Station No. 35 and Walnut Hill Recreation Center, in an amount not to exceed \$954,978.00.

Now, Therefore,

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

**SECTION 1.** That the City Manager is hereby authorized to ratify an emergency construction services contract with Garland/DBS, Inc., approved as to form by the City Attorney, for emergency roof replacement at **(1)** Fire Station No. 35 located at 3839 Walnut Hill Lane in the amount of \$259,830.00; and **(2)** Walnut Hill Recreation Center located at 10011 Midway Road in the amount of \$695,148.00, total amount not to exceed \$954,978.00.

**SECTION 2.** That the Chief Financial Officer is authorized to disburse funds in an amount not to exceed \$954,978.00 to Garland/DBS, Inc. from Storm2019-Buildings Fund, Fund F640, Department BSD, Unit 4496, Object 3210, Activity CFCR, Program BS19267, Encumbrance/Contract No. BSD-2020-00012626, Vendor VS99718.

**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.