

October 28, 2020

WHEREAS, City of Dallas has an opportunity to reduce energy usage and operating costs at City facilities by implementing a contract for analysis and support services for on-site and remote buildings; 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 a service agreement with Schneider Electric Buildings Americas Inc. for on-site and remote monitoring analysis and support of building operating systems to improve and reduce energy and operating costs at City facilities procured through The Interlocal Purchasing System Contract No. 19060401, in an amount not to exceed \$879,439.00.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute a service agreement, with Schneider Electric Buildings Americas Inc., approved as to form by the City Attorney, for on-site and remote monitoring analysis and support of building operating systems to improve and reduce energy and operating costs at City facilities procured through The Interlocal Purchasing System Contract No. 19060401, in an amount not to exceed \$879,439.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$879,439.00 to Schneider Electric Buildings Americas Inc., as follows:

General Fund

Fund 0001, Department BSD, Unit various, Object 3099

Activity EB01, Program BS20038

Encumbrance/Contract No. BSD-2020-00014774

Commodity 91016, Vendor 261927 \$232,000.00

U.S. Department of Treasury - Coronavirus Relief Fund

Fund F620, Department BSD, Unit 963F, Object 3099

Activity EB01, Program BS20038

Encumbrance/Contract No. BSD-2020-00014774

Commodity 91016, Vendor 261927 \$106,127.00

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SECTION 2. (continued)

Capital Construction Fund

Fund 0671, Department BSD, Unit W620, Object 3099

Activity EB01, Program BS20038

Encumbrance/Contract No. BSD-2020-00014774

Commodity 91016, Vendor 261927 \$541,312.00

Total amount not to exceed \$879,439.00

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.