

February 10, 2021

**WHEREAS**, on April 22, 2020, City Council authorized the City Manager to spend funds in compliance with the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) and in accordance with guidance from the U.S. Department of Treasury for the Coronavirus Relief Fund with Resolution No. 20-0644; and

**WHEREAS**, the CARES Act requires the payments from the Coronavirus Relief Fund only be used to cover expenses that were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020; and

**WHEREAS**, during a controlled shutdown on October 27, 2020, one of two power feeds powering the City's Data Center Power Distribution Unit (PDU) was affected which increased the PDUs capacity to 80 percent of its maximum capacity; and

**WHEREAS**, on December 9, 2020, City Council authorized a construction services contract with Schneider Electric Buildings Americas, Inc. to provide construction services for the City Hall Data Center PDUs Upgrade located at 1500 Marilla Street, in an amount not to exceed \$454,126.00, by Resolution No. 20-1947; and

**WHEREAS**, due to production lead times for the equipment needed to complete this project, the original scope of work was not completed by the CARES Act deadline of December 30, 2020; and

**WHEREAS**, it is now desirable to authorize an amendment to Resolution No. 20-1947, previously approved on December 9, 2020, to reduce the Coronavirus Relief Fund from \$454,126.00 to \$317,430.20 and add City Hall, City Service and Maintenance Facilities Fund (2006 General Obligation Bond Fund), in the amount of \$136,695.80.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to amend Resolution No. 20-1947, previously approved on December 9, 2020, for an emergency construction services contract with Schneider Electric Buildings Americas, Inc. for the City Hall Data Center Power Distribution Units Upgrade to reduce the Coronavirus Relief Fund from \$454,126.00 to \$317,430.20 and add City Hall, City Service and Maintenance Facilities Fund (2006 General Obligation Bond Fund) in the amount of \$136,695.80, as follows:

Coronavirus Relief Fund	
Fund F620, Department DSV, Unit 924F, Activity TECH	
Object 4310, Program EB17VH05	
Encumbrance/Contract No. BON-2021-00015229	
Vendor 261927	<del>\$454,126.00</del> <u>\$317,430.20</u>

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**SECTION 1.** (continued)

City Hall, City Service and Maintenance Facilities Fund  
Fund 1T60, Department BSD, Unit T747, Activity CFCR  
Object 4310, Program PB06T747  
Encumbrance/Contract No. BON-2021-00015229  
Vendor 261927

\$136,695.80

Total amount not to exceed

\$454,126.00

**SECTION 2.** 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.