

October 13, 2021

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

SECTION 1. That the purchase of up to eight enclosed mobile heating, ventilation, and air conditioning trailer units for the Office of Emergency Management is authorized with RushCo Energy Specialists, Inc. (VS0000063267) in the amount of \$300,073.04 and Western Shelter Systems (VS0000021619) in the amount of \$98,875.28, in a total amount not to exceed \$398,948.32.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for up to eight enclosed mobile heating, ventilation, and air conditioning trailer units for the Office of Emergency Management. If a formal contract is required for this purchase instead of a purchase order, the City Manager is hereby authorized to execute the contract, approved as to form by the City Attorney.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$398,948.32 to RushCo Energy Specialists, Inc. and Western Shelter Systems from 2019 Homeland Security-Urban Area Security Initiative 19-21, Fund F608, Department OEM, Unit 4489, Object 4720, Purchase Order Nos. 00000161530 and 00000161531.

SECTION 4. That this contract is designated as Contract No. OEM-2021-00017215.

SECTION 5. 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.