

WHEREAS, on February 11, 2009, Resolution No. 09-0428 authorized a professional services contract with Pierce Goodwin Alexander & Linville, Inc. for design services for a new field maintenance facility at Dallas Love Field for storage of snow and ice removal equipment; and,

WHEREAS, on February 23, 2011, Resolution No. 11-0548 authorized a contract with JC Commercial, Inc. for the construction of a new Snow and Ice Removal Facility at Dallas Love Field in the amount of \$3,577,277; and,

WHEREAS, on October 10 2011, Resolution No. 11-2740 authorized Change Order No. 1 to the contract with JC Commercial, Inc. to extend the contract for additional work related to environmental, life and safety issues for the Snow and Ice Removal Facility at Dallas Love Field in the amount of \$329,672, increasing the contract from \$3,577,277 to \$3,906,949; and

WHEREAS, on December 14, 2011, Resolution No. 11-3254 authorized Change Order No. 2 to the contract with JC Commercial, Inc. for additional work related to exterior surface stabilization, utility relocation and interior flooring upgrades for the Snow and Ice Removal Facility at Dallas Love Field in an amount not to exceed \$83,724.96, increasing the contract from \$3,906,949 to \$3,990,673.96; and,

WHEREAS, on February 27, 2012, Administrative Action No. 12-0651 authorized Change Order No. 3 to the contract with JC Commercial, Inc. for Aviation-requested enhancements for the Snow and Ice Removal Facility at Dallas Love Field in the amount of \$24,087.59, increasing the contract from \$3,990,673.96 to \$4,014,761.55; and

WHEREAS, on March 18, 2012, Administrative Action No. 12-0767 authorized Change Order No. 4 to the contract with JC Commercial, Inc. for additional mechanical and electrical work for the Snow and Ice Removal Facility at Dallas Love Field in the amount of \$18,390.01, increasing the contract from \$4,014,761.55 to \$4,033,151.60; and

WHEREAS, it is now necessary to authorize Change Order No. 5 to the contract with JC Commercial, Inc. for a concrete drive connecting the facility with the airport's perimeter road, vehicle gate and gate opener, ventilation fans and additional hardscape adjacent to the building for the Snow and Ice Removal Facility at Dallas Love Field in the amount of \$172,823.72, increasing the contract from \$4,033,151.60 to \$4,205,975.32.

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 Change Order No. 5 to the contract with JC Commercial, Inc. for a concrete drive connecting the facility with the airport's perimeter road, vehicle gate and gate opener, ventilation fans and additional hardscape adjacent to the building for the Snow and Ice Removal Facility at Dallas Love Field in the amount of \$172,823.72, increasing the contract from \$4,033,151.60 to \$4,205,975.32, after it has been approved as to form by the City Attorney.

Section 2. That the City Controller is hereby authorized to disburse funds in accordance with the terms and conditions of the contract from:

Aviation Capital Construction Funds
Fund 0131, Dept. AVI, Unit 8748, Act. AAIP
Obj. 4342, Program #AVI8748, CT AVIJCCOM12011-1
Vendor #VS0000012563, in an amount not to exceed \$172,823.72

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.

