

August 8, 2012

WHEREAS, on September 9, 2009, the City Council awarded Contract No. 5 in the amount of \$20,473,941.00 by Resolution No. 09-2230, to NPL Construction Co., 2638 Oakland Avenue, Garland, Texas 75041, for a thirty-six month service contract for pavement repairs at various locations throughout the city; and,

WHEREAS, the Street Services Department received additional funding for street maintenance improvements for FY2011-12; and,

WHEREAS, additional time and money are needed to accommodate the additional workload the Street Services Department has undertaken for FY2011-12; and,

WHEREAS, a change order with NPL Construction Co. will allow the City to obtain competitive prices and maintain a high level of quality; and,

WHEREAS, NPL Construction Co. has submitted an acceptable proposal for this additional work; and,

WHEREAS, the Water Utilities Department recommends that Contract No. 5 be increased by \$5,118,012.80, from \$20,473,941.00 to \$25,591,953.80; and that the thirty-six month service contract be extended to a forty-eight month service contract;
Now, Therefore,

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

Section 1. That the proposed Change Order No. 1 be accepted and that Contract No. 5 with NPL Construction Co., be revised accordingly.

Section 2. That the City Controller be and is hereby authorized to disburse funds in an amount not to exceed \$5,118,012.80 from the Street Services General Fund as follows:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>ENCUMBRANCE</u>	<u>VENDOR</u>
0001	STS	3431	3072	DO STS 352197	335435

NPL Construction Co. - \$5,118,012.80 (subject to annual appropriations)

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.

APPROVED BY
CITY COUNCIL

AUG 08 2012


City Secretary