

**WHEREAS**, on September 11, 2013, by Resolution No. 13-1567, authorized a contract award with J.C. Commercial, Inc. for interior renovation (finish-out) and exterior waterproofing and facade improvements to the Anita Martinez Recreation Center, in an amount not to exceed \$1,064,734.00; and

**WHEREAS**, on February 26, 2014, by Resolution No. 14-0453, authorized Change Order No. 1 to the contract with J.C. Commercial, Inc., for additional work necessary to meet code requirements, replacement of existing plumbing fixtures, plaster repairs, and other repairs at the Anita Martinez Recreation Center, in an amount not to exceed \$106,163.68, making a revised contract amount of \$1,170,897.68; and

**WHEREAS**, this action will authorize Change Order No. 2 to the contract with J.C. Commercial, Inc., for additional scope of work to include: heating, ventilation and air conditioning repairs, painting, sheet rock replacement, installation of a new paging system and other miscellaneous items at the Anita Martinez Recreation Center, in an amount not to exceed \$138,103.77, increasing the contract amount from \$1,170,897.68 to \$1,309,001.45.

**Now, Therefore,**

**BE IT RESOLVED BY THE PARK AND RECREATION BOARD AND THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the City Manager is hereby authorized to execute Change Order No. 2 to the contract with J.C. Commercial, Inc. for additional scope of work to include: heating, ventilation and air conditioning repairs, painting, sheet rock replacement, installation of a new paging system and other miscellaneous items at the Anita Martinez Recreation Center, in an amount not to exceed \$138,103.77, increasing the contract amount from \$1,170,897.68 to \$1,309,001.45.

**SECTION 2.** That the City Controller is hereby authorized to pay the amount of \$138,103.77 to J.C. Commercial, Inc., as follows:

(2006) Park and Recreation Facilities Improvement Fund Fund 7T00, Department PKR, Unit T002, Object 4310 Activity MMCF, Program PK06T001, CT-PKR13019397 Commodity 91200, Vendor VS0000012563	\$28,893.50
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(2006) Park and Recreation Facilities Improvement Fund Fund 8T00, Department PKR, Unit T002, Object 4310 Activity MMCF, Program PK06T001, CT-PKR13019397 Commodity 91200, Vendor VS0000012563	\$51,952.69
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**SECTION 2. (continued)**

(2006) Park and Recreation Facilities Improvement Fund  
Fund BT00, Department PKR, Unit T002, Object 4310  
Activity MMCF, Program PK06T001, CT-PKR13019397  
Commodity 91200, Vendor VS0000012563 \$28,562.00

(2006) Park and Recreation Facilities Improvement Fund  
Fund 1T00, Department PKR, Unit T002, Object 4310  
Activity MMCF, Program PK06T001, CT-PKR13019397  
Commodity 91200, Vendor VS0000012563 \$28,695.58

Total amount not to exceed \$138,103.77

**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  
  
JUN 11 2014  
  
*Lucas D. Pina*  
City Secretary