WHEREAS, a breakdown occurred on a chiller unit at Union Station Terminal, which rendered the unit inoperable; and

WHEREAS, the tenant is responsible for normal maintenance on the unit, and work beyond normal maintenance is the responsibility of Convention & Event Services; and

WHEREAS, work on the unit was beyond what is considered normal maintenance; and

WHEREAS, the compressor failed causing additional expenses.

NOW, THEREFORE,

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

Section 1. That the City Manager is hereby authorized to ratify expenditures for major maintenance on a chiller at Union Station Terminal in an amount not to exceed \$75,000.14.

Section 2. That the City Controller is hereby authorized to pay the amount of \$75,000.14 from Convention & Event Services Current Funds as follows:

Fund	Dept	Unit	Object	Encumbrance	<u>Vendor</u>	<u>Amount</u>
0080	CCT	7870	3110	JC-US2014	VS0000038718	\$75,000.14

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 2 5 2014