

WHEREAS, on August 26, 2015, the City Council authorized a twenty-four-month service contract for pavement and infrastructure repairs at various locations throughout the city in the amount of \$50,716,526.57, by Resolution No. 15-1577, to NPL Construction, Co.; and,

WHEREAS, the Department of Street Services received additional funds for street maintenance improvements for FY 2015-16; and,

WHEREAS, NPL Construction Co., 2638 Oakland Avenue, Garland, Texas 75041, has submitted an acceptable proposal for the additional work; and,

WHEREAS, the Department of Street Services recommends that the contract be increased by \$6,732,644.96, from \$50,716,526.57 to \$57,449,171.53.

NOW, THEREFORE,

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

Section 1. That the City Manager is hereby authorized to increase the contract with NPL Construction Co. for Change Order No. 1 for additional paving and infrastructure repairs at various locations throughout the city in an amount not to exceed \$6,732,645, from \$50,716,527 to \$57,449,172, after approval as to form by the City Attorney.

Section 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$6,732,644.96 from the Department of Street Services Current Funds (subject to annual appropriations) as follows:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>VENDOR</u>
0001	STS	3431	2510	335435

NPL Construction Co. - \$ 6,732,644.96 (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

SEP 14 2016

Lucas D. Pineda
City Secretary