June 26, 2019

WHEREAS, on August 22, 2018, City Council authorized a construction contract with Construction-Rent-A-Fence, Inc., lowest responsive bidder of three, in an amount not to exceed $4,263,599.60, by Resolution No. 18-1127; and

WHEREAS, the Department of Aviation has requested changes to the proposed fencing system to be updated with current specifications that offer integral security cables inside the horizontal members of the fence structure; and

WHEREAS, it is now necessary to authorize Change Order No. 1 to the construction services contract with Construction-Rent-A-Fence, Inc. **(1)** to provide installation of a revised fence with integral security cables; and **(2)** a two-month extension to the contract from November 2019 to January 2020, in an amount not to exceed $878,402.82, increasing the contract amount from $4,263,599.60 to $5,142,002.42.

Now, Therefore,

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

SECTION 1. That an increase in the construction services contract with Construction-Rent-A-Fence, Inc. (Change Order No. 1) is authorized **(1)** to provide installation of a revised fence with integral security cables; and **(2)** a two-month extension to the contract from November 2019 to January 2020, in an amount not to exceed $878,402.82, increasing the contract amount from $4,263,599.60 to $5,142,002.42.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $878,402.82 to Construction-Rent-A-Fence, Inc. in accordance with the terms and conditions of the contract from Aviation Capital Construction Fund, Fund 0131, Department AVI, Unit P746, Activity AAIP, Object 4599, Program P746, Encumbrance/Contract No. CX-AVI-2018-00006754, Commodity 91200, Vendor 346992.

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 26 2019

CITY SECRETARY