

January 12, 2022

WHEREAS, on June 24, 2020, City Council authorized a twenty-four-month contract for the 2020 Sidewalk and Barrier Free Ramp Improvements at Various Locations Contract that includes water and wastewater adjustments, in an amount not to exceed \$5,456,597.00, by Resolution No. 20-0974; and

WHEREAS, it is now recommended to authorize Change Order No. 1 to extend the construction services contract an additional twelve months from the original twenty-four month contract, from the original contract period of August 24, 2020 to August 24, 2022, to the extended contract period to August 24, 2023 with Vescorp Construction, LLC dba Chavez Concrete Cutting due to the contractor's outstanding performance and the agreement to continue using the original contract bid rates, in an amount not to exceed \$1,364,149.25, increasing the contract amount from \$5,456,597.00 to \$6,820,746.25.

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 Vescorp Construction, LLC dba Chavez Concrete Cutting (Change Order No.1) is authorized for the sidewalk and barrier free ramp installation paving services, to extend the contract for an additional twelve months, from the original contract period of August 24, 2020 to August 24, 2022, to the extended contract period to August 24, 2023, in an amount not to exceed \$1,364,149.25, increasing the contract amount from \$5,456,597.00 to \$6,820,746.25.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,364,149.25 to Vescorp Construction, LLC dba Chavez Concrete Cutting, in accordance with the terms and conditions of the contract, as follows:

Street and Transportation Fund 1T22, Department PBW, Unit W646, Activity SIDI Object 4510, Program PBSI0002 Encumbrance/Contract No. MASC-PBW-2020-00012768 Vendor VS89922	\$ 1,254,748.50
Street and Transportation Fund 2U22, Department PBW, Unit W646, Activity SIDI Object 4510, Program PBSI0003 Encumbrance/Contract No. MASC-PBW-2020-00012768 Vendor VS89922	\$ 47,623.75

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SECTION 2. (continued)

Street and Transportation
Fund 4U22, Department PBW, Unit W646, Activity SIDI
Object 4510, Program PBSI0003
Encumbrance/Contract No. MASC-PBW-2020-00012768
Vendor VS89922 \$ 34,672.00

Street and Transportation
Fund 3U22, Department PBW, Unit W646, Activity SIDI
Object 4510, Program PBSI0003
Encumbrance/Contract No. MASC-PBW-2020-00012768
Vendor VS89922 \$ 27,105.00

Total amount not to exceed \$ 1,364,149.25

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.