

January 27, 2021

WHEREAS, on February 26, 2020, City Council authorized a construction contract with Azteca Enterprises, Inc. for the construction of the Fair Park Coliseum Facility Improvements Project located at 1438 Coliseum Drive, in an amount not to exceed \$10,042,531.00, by Resolution No. 20-0370; and

WHEREAS, on August 19, 2020, Administrative Action No. 20-1068 authorized Change Order No. 1 to the construction services contract with Azteca Enterprises, Inc. for additional scope of work for the Fair Park Coliseum Facility Improvements Project to include deletions of seating fabric and mechanical system demolition as well as additions to the electrical system, in an amount not to exceed \$46,581.77, from \$10,042,531.00 to \$10,089,112.77; and

WHEREAS, on September 29, 2020, Administrative Action No. 20-1196 authorized Change Order No. 2 to the construction services contract with Azteca Enterprises, Inc. for additional scope of work for the Fair Park Coliseum Facility Improvements Project to include additional seating in the arena, rerouting a storm line, upgrades to proposed exit signs as well as electrical conduit, feeders and disconnect for an additional transformer, in an amount not to exceed \$49,728.10, from \$10,089,112.77 to \$10,138,840.87; and

WHEREAS, this action will authorize Change Order No. 3 to the construction services contract with Azteca Enterprises, Inc. for additional scope of work for the Fair Park Coliseum Facility Improvements Project located at 1438 Coliseum Drive for upgrades to the fire alarm, electrical distribution panels, heating, ventilation, and air conditioning controls systems, air treatment, and other miscellaneous work in an amount not to exceed \$851,357.27, increasing the contract amount from \$10,138,840.87 to \$10,990,198.14.

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 Azteca Enterprises, Inc. (Change Order No. 3) is authorized for additional scope of work for upgrades to the fire alarm, electrical distribution panels, heating, ventilation, and air conditioning controls systems, air treatment, and other miscellaneous work for the Fair Park Coliseum Facility Improvements Project located at 1438 Coliseum Drive, in an amount not to exceed \$851,357.27, increasing the contract amount from \$10,138,840.87 to \$10,990,198.14.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$851,357.27 to Azteca Enterprises, Inc. from Fair Park Improvements (C) Fund, Fund 1V02, Department PKR, Unit VC06, Object 4310, Activity FPRK, Program PK17VC06, Commodity 91200, Encumbrance/Contract No. CX-PKR-2019-00011385, Vendor VS0000038315.

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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.