

**RESOLUTION NO. R19-\_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE TOWN OF ADDISON, TEXAS APPROVING A CHANGE ORDER IN THE AMOUNT OF \$90,000.00 TO VECTOR FLEET MANAGEMENT, LLC, FOR FLEET MAINTENANCE WORK PERFORMED IN THE 2018-2019 FISCAL YEAR; AUTHORIZING THE ADDITIONAL PAYMENT AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, on September 11, 2018, the Town of Addison entered into an agreement for fleet maintenance services with Vector Fleet Management, LLC; and

**WHEREAS**, the estimated cost for fleet maintenance services was based on the amount of work performed by a previous vendor for the Town; and

**WHEREAS**, following approval of the agreement with Vector Fleet Management, LLC, it was discovered that the previous vendor under-billed the Town for fleet maintenance work performed; and

**WHEREAS**, the Town also utilized Vector Fleet Management, LLC for heavy equipment maintenance that was previously performed by other vendors.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE TOWN OF ADDISON, TEXAS:**

**SECTION 1.** A change order in the amount of \$90,000.00 to the agreement between the Town of Addison and Vector Fleet Management, LLC is hereby approved and the payment of the change order amount is hereby authorized.

**SECTION 2.** This Resolution shall take effect from and after its date of adoption.

**DULY RESOLVED AND ADOPTED** by the City Council of the Town of Addison, Texas, on this the 24<sup>th</sup> day of September 2019.

**TOWN OF ADDISON, TEXAS**

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Joe Chow, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

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Irma Parker, City Secretary

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Brenda N. McDonald, City Attorney