

**WHEREAS**, on January 26, 2005, City Council authorized a seventy-two-month service contract for elevator and escalator maintenance and repair by Resolution No. 05-0347; and,

**WHEREAS**, on October 12, 2005, City Council authorized an increase in the service contract to provide the modernization of two elevators at Union Station by Resolution No. 05-2918;

**NOW, THEREFORE,**

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

**Section 1.** That following approval as to form by the City Attorney, the City Manager is hereby authorized to increase the service contract with United Elevator Service (511985) in the amount of \$314,780.00 and Larry Evans Elevator Service, Inc. dba EMR Elevator, Inc. (506814) in the amount of \$54,432.00 for elevator and escalator maintenance and repair, in an amount not to exceed \$369,212.00, increasing the service contract amount from \$2,697,722.00 to \$3,066,934.00.

**Section 2.** That the City Controller is authorized to disburse funds in an amount not to exceed \$369,212.00.

**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.

**DISTRIBUTION:**

Business Development & Procurement Services, 3FN  
Equipment and Building Services  
Water Utilities

APPROVED BY  
CITY COUNCIL

JUN 10 2009

  
City Secretary