

September 22, 2010

WHEREAS, on March 25, 2009, by Resolution No. 09-0813, authorized a contract with Brand-Sayers Architects, Inc. for schematic design through bidding phase for expansion of the existing recreation center, interior renovation, replacement of the heating, ventilation, and air conditioning system, and expansion of the existing parking lot at Kidd Springs Recreation Center located at 700 West Canty Street, in an amount not to exceed \$194,200; and

WHEREAS, it is now desired to enter into Supplemental Agreement No. 1 with Brand-Sayers Architects, Inc. for construction administration services for interior renovation and expansion, heating, ventilation and air conditioning system replacement and parking lot expansion at Kidd Springs Recreation Center, in an amount not to exceed \$45,000, increasing the contract amount from \$194,200 to \$239,200.

Now, Therefore,

BE IT RESOLVED BY THE PARK AND RECREATION BOARD AND THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to execute Supplemental Agreement No. 1 to the professional services contract with Brand-Sayers Architects, Inc. for construction administration services for interior renovation and expansion, heating, ventilation and air conditioning system replacement and parking lot expansion at Kidd Springs Recreation Center, in an amount not to exceed \$45,000, increasing the contract amount from \$194,200 to \$239,200.

SECTION 2. That the President of the Park and Recreation Board and the City Manager be authorized to execute a contract with Brand-Sayers Architects, Inc., after approval as to form by the City Attorney's Office.

SECTION 3. That the City Controller be and is hereby authorized to pay the amount of \$45,000 to Brand-Sayers Architects, Inc., as follows:

(2006) Park and Recreation Facilities Improvement Fund	
Fund 8T00, Department PKR, Unit T194, Object 4112	
Activity RFSI, Program PK06T194, CT-PKR09019073	
Commodity 92500, Vendor 249765	\$40,500
(2006) Park and Recreation Facilities Improvement Fund	
Fund 8T00, Department PKR, Unit T195, Object 4112	
Activity RFSI, Program PK06T194, CT-PKR09019073	
Commodity 92500, Vendor 249765	<u>\$4,500</u>
Total amount not to exceed	\$45,000

SECTION 4. 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

SEP 22 2010


City Secretary