

WHEREAS, on February 9, 2011, by Resolution No. 11-0443, Wall Enterprises was awarded a contract for an off-leash dog park, plaza, pavilion, parking lot, site furnishings and landscaping at NorthBark Park located at 4899 Gramercy Oaks Drive;

WHEREAS, this Change Order provides for modifications to the scope of work to include additional grading at pond, excavation and concrete sidewalk at NorthBark Park; and installation of a concrete parking lot at Daniieldale Park located at 500 West Wheatland Road, in an amount not to exceed \$247,468, increasing the contract amount from \$1,574,019 to \$1,821,487.

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 an increase to the contract with Wall Enterprises for modifications to the scope of work to include additional grading at pond, excavation and concrete sidewalk at NorthBark Park; and installation of a concrete parking lot at Daniieldale Park, in an amount not to exceed \$247,468, increasing the contract amount from \$1,574,019 to \$1,821,487.

SECTION 2. That the City Controller is hereby authorized to pay the amount of \$247,468 to Wall Enterprises, as follows:

Daniieldale Park

(2003) Neighborhood Park and Recreation Facilities Fund	
Fund 6R05, Department PKR, Unit K145, Object 4599	
Activity COPK, Program PK03K145, CT-PKR10019230	
Commodity 91200, Vendor 256424	\$110,002

(2003) Neighborhood Park and Recreation Facilities Fund	
Fund 5R05, Department PKR, Unit K145, Object 4599	
Activity COPK, Program PK03K145, CT-PKR10019230	
Commodity 91200, Vendor 256424	\$33,349

NorthBark Park

(2003) Neighborhood Park and Recreation Facilities Fund	
Fund 6R05, Department PKR, Unit T186, Object 4599	
Activity RFSI, Program PK06T186, CT-PKR10019230	
Commodity 91200, Vendor 256424	\$82,375

SECTION 2. (Continued)

(2003) Neighborhood Park and Recreation Facilities Fund
Fund 3R05, Department PKR, Unit T186, Object 4599
Activity RFSI, Program PK06T186, CT-PKR10019230
Commodity 91200, Vendor 256424

\$21,346

(2006) Park and Recreation Facilities Improvement Fund
Fund 9T00, Department PKR, Unit T186, Object 4599
Activity RFSI, Program PK06T186, CT-PKR10019230
Commodity 91200, Vendor 256424

\$396

Total amount not to exceed

\$247,468

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.

APPROVED BY
CITY COUNCIL

JUN 22 2011


City Secretary