

**WHEREAS**, on October 8, 2008, Resolution No. 08-2761 authorized a consultant contract with the Conley Group to provide design services for the renovation of the 2014 Main Street Building in the amount of \$1,142,700; and,

**WHEREAS**, on June 23, 2010, Resolution No. 10-1589 authorized Supplemental Agreement No. 1 to the contract with Conley Group to provide redesign services for the renovation of the 2014 Main Street Building in the amount of \$110,100, increasing the contract from \$1,142,700 to \$1,252,800; and,

**WHEREAS**, it is now necessary to authorize Supplemental Agreement No. 2 to the professional services contract with the Conley Group for the renovation of the 2014 Main Street Building in the amount of \$109,700, increasing the contract from \$1,252,800 to \$1,362,500.

**Now, Therefore,**

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

**Section 1.** That the City Manager is hereby authorized to execute Supplemental Agreement No. 2 to the professional services contract with the Conley Group for design modifications necessary for the renovation of the 2014 Main Street Building in the amount of \$109,700, increasing the contract from \$1,252,800 to \$1,362,500, after it has been approved as to form by the City Attorney.

**Section 2.** That the City Controller is hereby authorized to disburse funds in accordance with the terms and conditions of the contract from:

City Hall, City Service and Maintenance Facilities Fund  
Fund 7T60, Dept. EBS, Unit P451, Act. MMCF  
Obj. 4112, Program #08DC102, CT EBS09N924CT27  
Vendor #259339, in an amount not to exceed \$109,700

**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