

WHEREAS, on February 9, 2011, by Resolution No. 11-0403, Speed Fab-Crete Corporation was awarded a contract for interior renovation and expansion of the Ridgewood/Belcher Recreation Center, in an amount not to exceed \$592,889.00; and

WHEREAS, on July 22, 2011, Administrative Action No. 11-1886 authorized Change Order No. 1 for demolition of wall and glass, installation of new wall, additional storm drain, furnishing of new slab, electrical repair, and the removal of ceiling baffles and repaint at Ridgewood/Belcher Recreation Center, in an amount not to exceed \$23,970.09, increasing the contract amount from \$592,889.00 to \$616,859.09; and

WHEREAS, on October 10, 2011, Resolution No. 11-2731, authorized Change Order No. 2 for exterior painting of the gym, and cleaning and repairing the heating, ventilation and air conditioning units at Ridgewood/Belcher Recreation Center, in an amount not to exceed \$38,149.72, increasing the contract amount from \$616,859.09 to \$655,008.81; and

WHEREAS, this Change Order No. 3 provides for acoustical panels, video monitoring system and furniture, fixtures and equipment at Ridgewood/Belcher Recreation Center, in an amount not to exceed \$78,846.67, increasing the contract from \$655,008.81 to \$733,855.48.

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 in the contract with Speed Fab-Crete Corporation for acoustical panels, video monitoring system and furniture, fixtures and equipment at Ridgewood/Belcher Recreation Center, in an amount not to exceed \$78,846.67, increasing the contract from \$655,008.81 to \$733,855.48.

SECTION 2. That the City Controller is hereby authorized to pay the amount of \$78,846.67 to Speed Fab-Crete Corporation, as follows:

(2006) Park and Recreation Facilities Improvement Fund
Fund BT00, Department PKR, Unit T260, Object 4710
Activity RFSI, Program PK06T260, CT-PKR10019224
Commodity 91200, Vendor VS0000049258

\$61,817.12

March 28, 2012**SECTION 2.** (Continued)

(2006) Park and Recreation Facilities Improvement Fund
Fund BT00, Department PKR, Unit T260, Object 4310
Activity RFSI, Program PK06T260, CT-PKR10019224
Commodity 91200, Vendor VS0000049258

\$17,029.55

Total amount not to exceed

\$78,846.67

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.

