

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; and

WHEREAS, on June 22, 2011, Resolution No. 11-1689 authorized Change Order No. 1 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; and

WHEREAS, on December 14, 2011, Resolution No. 11-3243 authorized Change Order No. 2 for additional work to include irrigation, sod, solar lake aerator, and other miscellaneous items at NorthBark Park, in an amount not to exceed \$46,337, increasing the contract amount from \$1,821,487 to \$1,867,824; and

WHEREAS, this Change Order No. 3 provides for additional rip-rap, signage graphics and security fencing at NorthBark Park, in an amount not to exceed \$49,150, increasing the contract amount from \$1,867,824 to \$1,916,974.

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 Change Order No. 3 which provides for additional rip-rap, signage graphics and security fencing at NorthBark Park, in an amount not to exceed \$49,150, increasing the contract amount from \$1,867,824 to \$1,916,974.

SECTION 2. That the City Controller is hereby authorized to pay the amount of \$49,150 to Wall Enterprises, as follows:

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| (2006) Park and Recreation Facilities Improvement Fund | |
| Fund 7T00, Department PKR, Unit T186, Object 4599 | |
| Activity RFSI, Program PK06T186, CT-PKR10019230 | |
| Commodity 91200, Vendor 256424 | \$1,000 |

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|--|-----------------|
| (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 | <u>\$48,150</u> |

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| Total amount not to exceed | \$49,150 |
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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

MAR 28 2012


City Secretary