

**WHEREAS**, on January 27, 2010, Resolution No. 10-0328 authorized a professional services contract with HKS, Inc. for architectural and engineering design for the Dallas Convention Center in the amount of \$2,616,466; and,

**WHEREAS**, on December 8, 2010, Resolution No. 10-3066 authorized a construction contract with Lee Lewis Construction, Inc. for the construction of Upper Level D Meeting Rooms for the Dallas Convention Center in the amount of \$12,609,000; and,

**WHEREAS**, on March 22, 2011, Administrative Change Order No. 11-0818 authorized Change Order No. 1 to the construction contract with Lee Lewis Construction, Inc. for accessories, graphics, plumbing and interior finish changes to the construction of the Upper Level D Meeting Rooms for the Dallas Convention Center in the amount of \$21,327, increasing the contract from \$12,609,000 to \$12,630,327; and,

**WHEREAS**, on June 22, 2011, Resolution No. 11-1703 authorized Change Order No. 2 to the construction contract with Lee Lewis Construction, Inc. for structural, mechanical, electrical and audio visual changes to the construction of the Upper Level D Meeting Rooms for the Dallas Convention Center in the amount of \$96,267, increasing the contract from \$12,630,327 to \$12,726,594; and,

**WHEREAS**, on July 12, 2011, Administrative Change Order No. 11-1876 authorized Change Order No. 3 to the construction contract with Lee Lewis Construction, Inc. for relocation of existing mechanical, electrical, plumbing and additional modifications to structural items of the Upper Level D Meeting Rooms for the Dallas Convention Center in the amount of \$23,402, increasing the contract from \$12,726,594 to \$12,749,996; and,

**WHEREAS**, on August 24, 2011, Resolution No. 11-2195 authorized Change Order No. 4 to the construction contract with Lee Lewis Construction, Inc. for the purchase of furniture to be used in the Upper Level D Meeting Rooms and recarpeting of existing meeting rooms for the Dallas Convention Center in the amount of \$1,010,387, increasing the contract from \$12,749,996 to \$13,760,383; and,

**WHEREAS**, on October 10, 2011, Resolution No. 11-2739 authorized Change Order No. 5 to the construction contract with Lee Lewis Construction, Inc. for the waterproofing, structural, mechanical, electrical, plumbing, and interior finish changes to the construction of Upper Level D Meeting Rooms at the Dallas Convention Center in the amount of \$355,453, increasing the contract from \$13,760,383 to \$14,115,836; and,

**WHEREAS**, on January 25, 2012, Resolution No. 12-0296 authorized Change Order No. 6 to the construction contract with Lee Lewis Construction, Inc. for the waterproofing, structural, mechanical, electrical, plumbing, fire proofing, and interior material changes to the construction of the Upper Level D Meeting Rooms at the Dallas Convention Center in the amount of \$325,669, increasing the contract from \$14,115,836 to \$14,441,505; and,

**WHEREAS**, it is now necessary to authorize Change Order No. 7 to the construction services contract with Lee Lewis Construction, Inc. for construction changes related to elevator upgrades, architectural and structural items, value added interior finish modifications, owner requested additions, and life safety improvements to the Upper Level D Meeting Rooms at the Dallas Convention Center in an amount not to exceed \$199,630, increasing the contract from \$14,441,505 to \$14,641,135.

**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 Change Order No. 7 to the construction services contract with Lee Lewis Construction, Inc. for construction changes related to elevator upgrades, architectural and structural items, value added interior finish modifications, owner requested additions, and life safety improvements to the Upper Level D Meeting Rooms at the Dallas Convention Center in an amount not to exceed \$199,630, increasing the contract from \$14,441,505 to \$14,641,135, 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:

2009 Convention Center Revenue Bonds  
Fund 0568, Dept. CCT, Unit 4724, Activity CCIM  
Obj. 4310, Program #PBC00038, CT PBWC00038C1  
Vendor #518932, in an amount not to exceed \$199,630

**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

*Laura D. Lewis*  
City Secretary