

Memorandum

2012 NOV -7 PM 2: 09

CITY SECRETARY
DALLAS, TEXAS



CITY OF DALLAS

DATE November 6, 2012

TO Rosa A. Rios
City Secretary

SUBJECT Correction to Council Resolution # 12-1604, dated June 27, 2012

Please add the following correction to Council Resolution # 12-1604 dated June 27, 2012, regarding the awarded service contract with ThyssenKrupp Elevator Corporation to the permanent record:

From:	<u>Fund</u>	<u>Dept</u>	<u>Unit</u>	<u>Object</u>	<u>Encumbrance</u>	<u>Amount</u>
	0671	EBS	P717	3210	CTEBS12P717CT08	\$378,451.00
	0001	PBW	4470	2310	CTPBW4470H445	\$68,400.00

To:	<u>Fund</u>	<u>Dept</u>	<u>Unit</u>	<u>Object</u>	<u>Encumbrance</u>	<u>Amount</u>
	0671	EBS	P717	3210	CTEBS12P717CT08	\$378,451.00
	0001	PBW	<u>3040</u>	<u>3210</u>	<u>CTPBW3040H445</u>	\$68,400.00

Rick Galceràn, Director
Public Works Department

Lak/Dmemo/Correction Memo_CR-121604_ThyssenKrupp Elevator Corp110112

Attachment

c: Zaida Basora
Lisa Hamed
Project File

RAR 11/8/12
u/8/12

June 27, 2012

WHEREAS, on March 10, 2010, City Council authorized a six year service contract for elevator, escalator and moving sidewalk maintenance and repair at various city facilities by Resolution No. 10-0679;

NOW, THEREFORE,

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

Section 1. That the City Manager is authorized to execute a service contract with ThyssenKrupp Elevator Corporation (003764) through The Cooperative Purchasing Network for elevator and escalator maintenance, repairs and cab interior upgrades at City Hall for a term of one year in an amount not to exceed \$446,851.00, upon approval as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to ThyssenKrupp Elevator Corporation shall be based only on the amount of the services directed to be performed by the City and properly performed by ThyssenKrupp Elevator Corporation under the contract.

Section 2. That the City Controller is authorized to disburse funds in an amount not to exceed \$446,851.00 (subject to appropriations).

<u>Fund</u>	<u>Dept</u>	<u>Unit</u>	<u>Object</u>	<u>Encumbrance</u>	<u>Amount</u>
0671	EBS	P717	3210	CTEBS12P717CT08	\$378,451.00
0001	PBW	4470	2310	CTPBW4470H445	\$68,400.00

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 27 2012


City Secretary