

Memorandum

2012 OCT 16 PM 4: 13
CITY SECRETARY
DALLAS, TEXAS



DATE October 15, 2012

TO ROSA A. RIOS City Secretary

SUBJECT Revision for Council Resolution#12-1666

Council Resolution # 12-1666 was approved June 27, 2012. The funding information has been changed as follows:

From;

FUND DEPT UNIT ACTV OBJ PRO. REP ENCUMBRANCE VENDOR 0102 DWU CW50 MPSA 4341 712081 W2WE DWU7120081EN 54209

AMT \$1,273,673.00

<u>TO;</u>

FUND DEPT UNIT ACTV OBJ PRO. REP ENCUMBRANCE VENDOR 2115 DWU PW50 MPSA 4341 712081 W2WE DWU7120081CP 54209

AMT \$1,273,673.00

Please attach this memo as a permanent addition to the Council Resolution file.

Jody Puckett, P.E.

Director

Water Utilities Department

Rac 9/1/12

"Dallas, The City That Works: Diverse, Vibrant and Progressive."

WHEREAS, the City of Dallas has identified the need to evaluate aging roofs and HVAC equipment at the Water Utilities Department's 230 facilities and prepare a condition assessment report with recommendations for repairs, modifications, or replacements; and,

WHEREAS, architectural and engineering services are required for a condition assessment to establish a yearly maintenance program, and associated designs of roof and HVAC systems deemed critical; and,

WHEREAS, the bid submitted by Chamberlin Dallas, LLC, 2346 Glenda Lane, Dallas, Texas 75229, in the amount of \$1,572,266.00, is the lowest and best of all bids received; **Now, Therefore,**

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

Section 1. That the bid submitted by Chamberlin Dallas, LLC in the amount of \$1,572,266.00 for doing the work covered by the plans, specifications, and contract documents, Contract No. 12-081, be accepted.

Section 2. That the City Manager be and is hereby authorized to enter into a contract with Chamberlin Dallas, LLC, for the restoration of the exterior envelope of the White Rock Pump Station and security improvements at the White Rock Pump Station and the Hoyle Avenue pumping facility, after having approval of the contract documents by the City Attorney.

Section 3. That the City Controller be and is hereby authorized to pay the amount of \$1,572,266.00 from the Water Construction Fund as follows:

FUND DEPT UNIT ACT OBJ PRO REP ENCUMBRANCE VENDOR 0102 DWU CW50 MPSA 4341 712081 W2WE CTDWU712081EN VS0000054209

Chamberlin Dallas, LLC - (Contract No. 12-081) - \$1,572,266.00

Section 4. 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