

Memorandum

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CITY SECRETARY
DALLAS, TEXAS



CITY OF DALLAS

DATE October 7, 2013

TO Rosa A. Rios
City Secretary

SUBJECT Correction Memo to Council Resolution #13-0624, dated April 10, 2013

Please add the following corrections as part of the permanent record:

FROM:

Section 2. That the City Controller is authorized to disburse funds in accordance with the terms and conditions of the contract from:

Public Safety Facilities Fund
Fund **1T33**, Dept. PBW, Unit T840, Act. FIRF
Obj. 4310, Program #PB06T840, CT PBW06T840I1
Vendor #VS0000012563, in an amount not to exceed \$133,065.34

TO:

Public Safety Facilities Fund
Fund **2T33**, Dept. PBW, Unit T840, Act. FIRF
Obj. 4310, Program #PB06T840, CT PBW06T840I1
Vendor #VS0000012563, in an amount not to exceed \$133,065.34

Margie Oliver, Assistant Director
Public Works Department

Attachment

RAR 10/10/13
Rg 10/7

April 10, 2013

WHEREAS, on August 25, 2010, Resolution No. 10-2151 authorized acquisition of land for a Fire Station No. 37 replacement facility; and,

WHEREAS, on February 9, 2011, Resolution No. 11-0405 authorized a design services contract with PSA-Dewberry, Inc. in an amount not to exceed \$367,500; and,

WHEREAS, on February 17, 2012, Administrative Action No. 12-0649 authorized a no-cost Supplemental Agreement No. 1 to the design contract, documenting the name change of the design firm from PSA-Dewberry, Inc. to Dewberry Architects, Inc.; and,

WHEREAS, on June 13, 2012, Resolution No. 12-1533 authorized a construction contract with JC Commercial, Inc. for the Fire Station No. 37 replacement facility located at 6780 Greenville Avenue in an amount not to exceed \$3,842,177; and,

WHEREAS, on July 13, 2012, Administrative Action No. 12-2001 authorized Supplemental Agreement No. 2 to the professional services contract for additional engineering design services for client requested modifications to add a training room, connector road and median to the scope of the project, increasing the contract \$24,430, from \$367,500 to \$391,930; and,

WHEREAS, on November 6, 2012, Administrative Action No. 12-2859 authorized Supplemental Agreement No. 3 to the professional services contract for additional design services for client requested modifications to replace roll-up bay doors with bi-folding bay doors and to coordinate changes to the power and data infrastructure, increasing the contract \$11,480, from \$391,930 to \$403,410; and,

WHEREAS, it is now desirable to authorize Change Order No. 1 to the contract with JC Commercial, Inc. for the construction of new bi-fold doors and additional site demolition components of the Fire Station No. 37 replacement facility located at 6780 Greenville Avenue in an amount not to exceed \$133,065.34, increasing the contract from \$3,842,177.00 to \$3,975,242.34.

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. 1 to the contract with JC Commercial, Inc. for the construction of new bi-fold doors and additional site demolition components for the Fire Station No. 37 replacement facility located at 6780 Greenville Avenue in an amount not to exceed \$133,065.34, increasing the contract from \$3,842,177 to \$3,975,242.34, 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:

Public Safety Facilities Fund

Fund 1T33, Dept. PBW, Unit T840, Act. FIRF

Obj. 4310, Program #PB06T840, CT PBW06T84011

Vendor #VS0000012563, in an amount not to exceed \$133,065.34

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

APR 10 2013


City Secretary