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 Improvement Program in the amount of \$2,616,466; and,

WHEREAS, on August 25, 2010, Resolution No. 10-2142 authorized Supplemental Agreement No. 1 to the contract with HKS, Inc. for architectural and engineering design services to include renovations to the chilled water loop and mechanical equipment in Central Plant No. 3 for the Dallas Convention Center Improvement Program in the amount of \$54,625, from \$2,616,466 to \$2,671,091; and,

WHEREAS, on June 22, 2011, Resolution No. 11-1709 authorized Supplemental Agreement No. 2 to the contract with HKS, Inc. for architectural and engineering design services to include waterproofing building envelope, fire alarm and emergency lighting system replacement, and Area C concept design for the Dallas Convention Center Improvement Program in the amount of \$1,437,740, from \$2,671,091 to \$4,108,831; and,

WHEREAS, on December 14, 2011, Resolution No. 11-3257 authorized Supplemental Agreement No. 3 to the professional services contract with HKS, Inc. for architectural, engineering, and interior design services to include interior improvements for Lobby A and A/B pre-function areas at the Dallas Convention Center in the amount of \$142,720, increasing the contract from \$4,108,831 to \$4,251,551; and,

WHEREAS, on February 22, 2012, Resolution No. 12-0564 authorized Supplemental Agreement No. 4 to the professional services contract with HKS, Inc. for additional architectural, engineering, interior design and construction administration services for projects in the Dallas Convention Center Facility Improvement Program and regular roof inspection at the Dallas Convention Center, in an amount not to exceed \$1,217,060, increasing the contract from \$4,251,551 to \$5,468,611; and,

WHEREAS, on April 25, 2012, Resolution No. 12-1195 authorized Supplemental Agreement No. 5 to the professional services contract with HKS, Inc. for architectural, engineering, and construction administration services for Digital Signage System, additional Electrical Power Supply for Upper Level D/C areas, a Photovoltaic Feasibility Study, and Lamar Streetscape Conceptual Design for the Dallas Convention Center Improvement Program, in an amount not to exceed \$245,266, from \$5,468,611 to \$5,713,877; and,

WHEREAS, on November 5, 2012, Administrative Action No. 12-2814 authorized Supplemental Agreement No. 6 to the professional services contract with HKS, Inc. for additional architectural, engineering and construction administration services for alterations of existing Elevator No. 7, additional rigging points in C Lobby and lounge spaces, design of digital signage systems for the Hall C Ballroom, Hall C Meeting Rooms, Lower Hall D Meeting Rooms and HVAC revisions in the Concourse C, C Ballroom and Lobby A for the Dallas Convention Center Improvement Program, in an amount not to exceed \$46,500, from \$5,713,877 to \$5,760,377; and,

WHEREAS, on January 23, 2013, Resolution No. 13-0181 authorized Supplemental Agreement No. 7 to the professional services contract with HKS, Inc. for architectural and engineering services for a lightning protection study, roof replacement, Area C furniture and restroom improvements for the Dallas Convention Center Improvement Program in an amount not to exceed \$488,445, from \$5,760,377 to \$6,248,822; and,

WHEREAS, it is now desirable to authorize Supplemental Agreement No. 8 to the professional services contract with HKS, Inc. for architectural, engineering and construction administrative services for the Omni Convention Hotel and Convention Center DART Station Sustainable Development Infrastructure Project in an amount not to exceed \$771,638, from \$6,248,822 to \$7,020,460.

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 Supplemental Agreement No. 8 to the professional services contract with HKS, Inc. for architectural, engineering and construction administrative services for the Omni Convention Hotel and Convention Center DART Station Sustainable Development Infrastructure Project in an amount not to exceed \$771,638, from \$6,248,822 to \$7,020,460, 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 4722, Act. CCIM Obj. 4112, Program #PBC00038, CT PBWCC4722D1 Vendor #089018, not to exceed \$771,638

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

MAY 2 2 2013

CITY COUNCIL