

WHEREAS, on May 22, 2013, by Resolution No. 13-0903, Sedalco/MetalMan Design/Build Corporation, A Joint Venture was awarded a contract for construction of the Texas Horse Park located at 811 Pemberton Hill Road, in an amount not to exceed \$10,683,100; and

WHEREAS, on August 23, 2013, Change Order No. 1 was authorized by Administrative Action No. 13-1224, for revisions to the three barns at no cost, thereby the contract remained unchanged at \$10,683,100; and

WHEREAS, there is a need to provide an increase in the contract with Sedalco/MetalMan Design/Build Corporation, A Joint Venture to provide for signage, fire suppression system, fire lines, fire alarm systems, and emergency lighting at the covered arenas, communications conduits, switchgear for kitchen equipment, and revised domestic water lines at the Texas Horse Park.

Now, Therefore,

BE IT RESOLVED BY THE PARK AND RECREATION BOARD AND THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That The City Manager is hereby authorized to increase the contract with Sedalco/MetalMan Design/Build Corporation, A Joint Venture for increased fire and public safety systems to provide greater flexibility for events and programming at the Texas Horse Park, in an amount not to exceed \$581,700, increasing the contract from \$10,683,100 to \$11,264,800.

SECTION 2. That the President of the Park and Recreation Board and the City Manager are hereby authorized to execute Change Order No. 2 to the contract with Sedalco/MetalMan Design/Build Corporation, A Joint Venture, after approval as to form by the City Attorney.

SECTION 3. That the City Controller is hereby authorized to receive and deposit funds from the Texas Horse Park Fund of The Dallas Foundation in an amount not to exceed \$350,000 in Fund 0399, Department PKR, Unit T291, Revenue Source 8411.

SECTION 4. That the City Manager is hereby authorized to establish appropriations in the Texas Horse Park Fund of The Dallas Foundation Fund, Fund 0399, Department PKR, Unit T291, Object 4310 in the amount of \$350,000.

October 8, 2013

SECTION 5. That the City Controller is hereby authorized to pay the amount of \$581,700 to Sedalco/MetalMan Design/Build Corporation, A Joint Venture, as follows:

Texas Horse Park Fund of The Dallas Foundation Fund
Fund 0399, Department PKR, Unit T291, Object 4310
Activity MAPK, Program PK06T291, CT-PKR13019386
Vendor VS0000037697 \$100,000

General Obligation Commercial Paper Funds
Fund 2P14, Department TWM, Unit T291, Object 4310
Activity MAPK, Program PK06T291, CT-PKR13019386
Vendor VS0000037697 \$481,700

Total amount not exceed \$581,700

SECTION 6. 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.

