

131845

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CITY SECRETARY
DALLAS, TEXAS

CITY OF DALLAS

Memorandum

DATE February 2, 2016

TO City Secretary
SUBJECT Correction to Council Resolution # 13-1845

This is the first correction to the subject Council Resolution.

Section 1. That the City Manager is hereby authorized to execute Supplemental Agreement No. 5 to the professional services contract with the Conley Design Group, Inc. to provide asbestos abatement specifications and related services for the interior demolition and exterior renovation of the 106 South Harwood Building in an amount not to exceed \$82,170, from \$1,113,650 to \$1,195,820 after it has been approved as to form by the City Attorney.

☐ Typo ☒ Financial/funding information ☐ Obvious error from CR context

The Funding Section should read as follows:

City Facilities and Improvements Fund, Fund 1P60, Department EBS, Unit N924, Act. MMCF, Obj. 4112, Program #07DC162, CT #EBS08N924CT, EBS08N924CT22, Vendor #259339, in an amount not to exceed \$82,170.

Department:

Public Works

Director (or designee.):

Kenneth Odu
Signature
Kenneth Odu
Print Name

2/4/16
Date

Attachment for reference: Council Resolution [number], and if applicable, previous correction memo(s)

OFS: ☒ Approved☐ DeniedIs ATT Approval Needed? ☐ Y ☒ N

OFS:

Zachery Kuentz
Signature
Zachery Kuentz
Print Name

2/4/16
Date

ATT: ☐ Approved☐ Denied

Assistant City Attorney:

Signature

Print Name

Date

REAR 2/5/16
18 2/5/16

WHEREAS, on June 25, 2008, Resolution No. 08-1890 authorized a professional services contract with the Conley Design Group, Inc. to provide architectural and engineering services for the exterior renovation of the 106 South Harwood Building in the amount of \$1,026,800; and,

WHEREAS, on November 5, 2008, Administrative Action No. 08-3463 authorized Supplemental Agreement No. 1 to the professional services contract with the Conley Design Group, Inc. for exterior cleaning in the amount of \$16,500, increasing the contract from \$1,026,800 to \$1,043,300; and,

WHEREAS, on January 23, 2012, Administrative Action No. 12-0249 authorized Supplemental Agreement No. 2 to the professional services contract with the Conley Design Group, Inc. to provide services for the design of below-grade waterproofing and water collection at the exterior basement walls of the 106 South Harwood Building in the amount of \$24,850, increasing the contract from \$1,043,300 to \$1,068,150; and,

WHEREAS, on April 6, 2012, Administrative Action No. 12-0838 authorized Supplemental Agreement No. 3 to the professional services contract with the Conley Design Group, Inc. for design of roof replacement for the 106 South Harwood Building in the amount of \$24,100, increasing the contract from \$1,068,150 to \$1,092,250; and,

WHEREAS, on November 13, 2012, Administrative Action No. 12-2918 authorized Supplemental Agreement No. 4 to the professional services contract with the Conley Design Group, Inc. to investigate structural damage to the concrete basement ceiling related to a water infiltration issue at the 106 South Harwood Building in the amount of \$21,400, increasing the contract from \$1,092,250 to \$1,113,650; and,

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 5 to the professional services contract with the Conley Design Group, Inc. to provide asbestos abatement specifications and related services for the interior demolition and exterior renovation of the 106 South Harwood Building in the amount of \$82,170, increasing the contract from \$1,113,650 to \$1,195,820.

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. 5 to the professional services contract with the Conley Design Group, Inc. to provide asbestos abatement specifications and related services for the interior demolition and exterior renovation of the 106 South Harwood Building in an amount not to exceed \$82,170, from \$1,113,650 to \$1,195,820 after it has been approved as to form by the City Attorney.

131845
October 23, 2013

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

City Facilities and Improvements Fund
Fund 1P60, Department EBS, Unit N924 Act. MMCF
Obj. 4112, Program #07DC162, CT #EBS08N924CT
Vendor #259339 in an amount not to exceed \$82,170

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.

