

WHEREAS, it was determined there was a need to provide space planning services for Dallas City Hall; and,

WHEREAS, on February 1, 2013, Administrative Action No. 135618 authorized a contract with Halff Associates, Inc. to perform space planning and programming services for Dallas City Hall; and,

WHEREAS, it is now desirable to authorize Supplemental Agreement No. 1 to the service contract with Halff Associates, Inc. for programming, space planning services and construction documents for Dallas City Hall, Southeast Service Center and Oak Cliff Municipal Center for a ten-month term beginning November 1, 2013 through August 31, 2014 in an amount not to exceed \$213,456, from \$46,771 to \$260,227.

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 the Supplemental Agreement No. 1 to the service contract with Halff Associates, Inc. to provide programming, space planning and construction documents for bidding 9 separate departmental spaces Dallas City Hall, Southeast Service Center and Oak Cliff Municipal Center, in an amount not to exceed \$213,456, from \$46,771 to \$260,227, after it has been approved as to form by the City Attorney.

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

Fund: 0198, Department: DSV, Unit: 1664
Object Code: 3070, DSV14RENOV
Vendor #506773, in an amount not to exceed \$ 51,000.00

Fund: 0150, Department: DEV, Unit: 3141
Object Code: 3599, DEV3141SPA001
Vendor #506773, in an amount not to exceed \$162,456.00

Total amount not to exceed \$213,456.00

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.

