

Memorandum



CITY OF DALLAS

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2016 MAR -3 AM 8:48

CITY SECRETARY
DALLAS, TEXAS

DATE February 12, 2016

TO City Secretary

SUBJECT Correction to CR 15-1126

This is the first (X)Y/()N correction to the subject Council Resolution. If no, attach copies of any previous approved correction memos.

The subject Council Resolution was approved on 06/17/2015 authorizing a service contract for the purchase and installation of gymnasium bleachers at six recreation centers – John F. Clark Company, Inc. through the Texas Association of School Boards (Buyboard) – Not to exceed \$168,069 – Financing: Current Funds (\$70,264) and Park and Recreation Program Funds (\$97,805)

Change(s) is/are needed to correct (select all applicable):

Typo Financial/funding information Obvious error from CR context

Council Resolution Section 2 should read as follows:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>PROG</u>	<u>AMOUNT</u>	<u>FY</u>	<u>ENCUMBRANCE</u>
0001	PKR	5044	4420	PKR0395	\$18,909.00	2015-2016	CTPKR15H025
0001	PKR	5158	4420	PKR0395	\$20,252.00	2015-2016	CTPKR15H025
0001	PKR	5174	4420	PKR0395	\$21,206.00	2015 2016	CTPKR15H025
0395	PKR	5012	4420	PKR0395	\$83,878.00	9999	CTPKR15H025
0001	PKR	5044	3099	PKR0395	\$ 3,044.00	2015 2016	CTPKR15H025
0001	PKR	5158	3099	PKR0395	\$ 3,428.00	2015 2016	CTPKR15H025
0001	PKR	5174	3099	PKR0395	\$ 3,425.00	2015 2016	CTPKR15H025
0395	PKR	5012	3099	PKR0395	\$13,927.00	9999	CTPKR15H025

Department: PARK AND RECREATION

Director (or designee.): Willis Winters 2.04.16
Signature Date
WILLIS WINTERS
Print Name

Attachment for reference: Council Resolution [15-1126], and if applicable, previous correction memo(s)

OFS: Approved Denied Is ATT Approval Needed? Y N
OFS: [Signature] 2/10/16
Signature Date
Zachary Kuntz
Print Name

ATT: Approved Denied
Assistant City Attorney: _____
Signature Date

Print Name

Handwritten notes:
RAC 3/3/16
R 3/3/16

June 17, 2015

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

Section 1. That the City Manager is authorized to execute a service contract with John F. Clark Company, Inc. (089773) through the Texas Association of School Boards (BuyBoard) for the purchase and installation of gymnasium bleachers at six recreation centers in an amount not to exceed \$168,069.00, upon approval as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to John F. Clark Company, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by John F. Clark Company, Inc. under the contract.

Section 2. That the Chief Financial Officer is hereby authorized to disburse funds from the following appropriations in an amount not to exceed \$168,069.00:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>PROG</u>	<u>AMOUNT</u>	<u>FY</u>	<u>ENCUMBRANCE</u>
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0395	PKR	5012	3099	PKR0395	\$13,927.00	9999	CTPKR15H025

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

JUN 17 2015


City Secretary