

151127

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CITY OF DALLAS TEXAS



CITY OF DALLAS

Memorandum

DATE September 14, 2015

TO City Secretary

SUBJECT Correction on CR # 15-1127

The subject Council Resolution was approved on 06/17/15 authorizing a service contract for the purchase and installation of library furniture and shelving for Fretz Park Branch Library - Krueger International dba KI through the Texas Multiple Award Schedule in the amount of \$164,065 and Library Interiors of Texas, LLC through the Texas Association of School Boards (BuyBoard) in the amount of \$118,503 Total not to exceed \$282,568 - Financing: 2006 Bond Funds

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

- Typo
- Obvious error from Council Resolution context
- Financial/funding information

Council Resolution Section 2. should read as follows:

Section 2. That the Chief Financial Officer is hereby authorized to disburse funds from the following appropriations in an amount not to exceed \$282,567.28:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>PROG</u>	<u>AMOUNT</u>	<u>ENCUMBRANCE</u>
2T42	PBW	T636	4710	PB06T636	\$282,567.28	CTPBW06P794E1
					\$164,064.52	CTPBW06T636I2

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>PROG</u>	<u>AMOUNT</u>	<u>ENCUMBRANCE</u>
2T42	PBW	T636	4710	PB06T636	\$282,567.28	CTPBW06P794E1
					\$118,502.76	CTPBW06T636I3

Department: Public Works Department

Director (or designee): T Starr 9/14/15
Signature Date

Tim Starr
Print Name

Attachment: Council Resolution 15-1127

*Rec'd 9/14/15
9/16*

OFS: Approved Denied Is ATT Approval Needed? Y N

OFS: _____
Signature Date

Print Name

ATT: Approved Denied

Assistant City Attorney: _____
Signature Date

Print Name

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 Krueger International dba KI (VC000009199) through the Texas Multiple Award Schedule in the amount of \$164,064.52 and Library Interiors of Texas, LLC (VS0000025509) through the Texas Association of School Boards (BuyBoard) in the amount of \$118,502.76, for the purchase and installation of library furniture and shelving for Fretz Park Branch Library in a total amount not to exceed \$282,567.28, 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 Krueger International dba KI and Library Interiors of Texas, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Krueger International dba KI and Library Interiors of Texas, LLC 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 \$282,567.28:

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>PROG</u>	<u>AMOUNT</u>	<u>ENCUMBRANCE</u>
2T42	PBW	T636	4710	PB06T636	\$282,567.28	CTPBW06P794E1

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.

