

**WHEREAS**, the Library Master Plan as developed by the Hillier Group and approved by Council indicates a need for a renovation and addition to the existing library facility for the Fretz Park Service Area; and,

**WHEREAS**, in the 2006 Bond Program, the citizens of Dallas approved funding for the design and construction of a renovation and addition to the existing Fretz Park Branch Library facility located at 6990 Belt Line Road, increasing the facility to 19,500 square feet; and,

**WHEREAS**, on October 26, 2010, Resolution No. 10-2749 authorized a professional services contract with Pierce Goodwin Alexander & Linville, Inc. dba PGAL, Inc. to provide architectural and engineering services for the design and construction administration for the Fretz Park Branch Library Renovation and Addition, located at 6990 Belt Line Road, in an amount not to exceed \$482,000; and,

**WHEREAS**, at the conclusion of a selection process conducted by City staff, CORE Construction Services of Texas, Inc. was chosen as the most qualified firm of five proposers to provide construction services for this project; and,

**WHEREAS**, on June 11, 2014, Resolution No. 14-0924 authorized a contract with CORE Construction Services of Texas, Inc., best value proposer of five, for construction of the Fretz Park Branch Library Renovation and Addition, located at 6990 Belt Line Road, in an amount not to exceed \$4,343,564; and,

**WHEREAS**, on September 26, 2014, Administrative Change Order No. 14-1556 authorized Change Order No. 1 to the contract with CORE Construction Services of Texas, Inc., increasing the contractor's scope of work to abate, remove and dispose of the existing duct work mastic with asbestos per state guidelines and regulations. Duct work uncovered during the building demolition phase in which it tested to contain 2% Chrysotile asbestos, in an amount not to exceed \$19,798, from \$4,343,564 to \$4,363,362; and extending the completion date by five days; and,

**WHEREAS**, on December 18, 2014, Resolution No. 14-2021 authorized Change Order No. 2 to the contract with CORE Construction Services of Texas, Inc., increasing the contractor's scope of work to include installation of a concrete topping slab, metal cover plates over the exposed joins and reinforcement steel at the existing recessed concrete double tee floor beams located in the lobby and vestibule areas. The increase in cost is due to unforeseen conditions, where the thick set tile was removed, in an amount not to exceed \$15,356.80, from \$4,363,362.00 to \$4,378,718.80; and,

June 17, 2015

**WHEREAS**, on May 5, 2015, Administrative Change Order No. 15- 0610 authorized Change Order No. 3 to the contract with CORE Construction Services of Texas, Inc., increasing the contractor's scope of work to include installation of new roof drains, additional concrete piers, replacement of existing riser line for fire suppression system, addition of ceiling furr-down to conceal HVAC ductwork, additional utility trench required by Oncor and coring of structural members for routing of HVAC refrigerant lines, in an amount not to exceed \$48,218.52, from \$4,378,718.80 to \$4,426,937.32; and,

**WHEREAS**, it is now desirable to authorize Change Order No. 4 to the construction contract with CORE Construction Services of Texas, Inc. for replacement of the existing roof, the addition of lighting controls, electrical floor boxes, and re-route of exposed ductwork, in an amount not to exceed \$122,656.70, from \$4,426,937.32 to \$4,549,594.02, and including an extension of 25 calendar days to the planned completion date, due to weather delays.

**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 Change Order No. 4 to the construction contract with CORE Construction Services of Texas, Inc. for replacement of the existing roof, the addition of lighting controls, electrical floor boxes, and re-route of exposed ductwork, in an amount not to exceed \$122,656.70, from \$4,426,937.32 to \$4,549,594.02, and including an extension of 25 calendar days to the planned completion date, due to weather delays.

**Section 2.** That the Chief Financial Officer is hereby authorized to disburse funds in accordance with the terms and conditions of the contract from:

Library Facilities Fund  
Fund 5R42, Dept. PBW, Unit T636, Act. LIBF  
Obj. 4310, Program #PB06T636, CT PBW06T636I1  
Vendor #VS0000010088, in an amount not to exceed \$122,656.70

**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