

August 26, 2015

**WHEREAS**, the Perot Museum of Nature and Science at Fair Park was constructed in 1936 as the Dallas Museum of Natural History on a site located at 3535 Grand Avenue in Fair Park; and,

**WHEREAS**, the citizens of Dallas approved funding in the 2006 Bond Program for the water infiltration repairs and roof replacement for the facility; and,

**WHEREAS**, on March 26, 2014, Resolution No. 14-0509 authorized a professional services contract with JQ Infrastructure, LLC to provide design services, preparation of construction documents, and construction administration for the Perot Museum of Nature and Science at Fair Park in an amount not to exceed \$148,320; and,

**WHEREAS**, on April 8, 2015, Resolution No. 15-0667 authorized a construction contract with Phoenix 1 Restoration and Construction, Ltd., in an amount not to exceed \$1,030,400; and,

**WHEREAS**, it is desirable to authorize Change Order No. 1 to the construction contract with Phoenix 1 Restoration and Construction, Ltd. for replacement of exterior guardrails, original lobby floor tiles, repairs to exterior limestone at multiple locations, repair of existing check valve at stormwater catch basin, and replacement of metal cap, to the Perot Museum of Nature and Science at Fair Park, located at 3535 Grand Avenue - Not to exceed \$139,488.53, from \$1,030,400 to \$1,169,888.53.

**Now, Therefore,**

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

**Section 1.** That the City Manager is hereby authorized to increase the construction contract with Phoenix 1 Restoration and Construction, Ltd. for replacement of exterior guardrails, original lobby floor tiles, repairs to exterior limestone at multiple locations, repair of existing check valve at stormwater catch basin, and replacement of metal cap, to the Perot Museum of Nature and Science at Fair Park, located at 3535 Grand Avenue in the amount of \$139,488.53, from \$1,030,400 to \$1,169,888.53, after approval as to form by the City Attorney.

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

Cultural Arts Facilities Fund  
Fund 3T49, Dept. PBW, Unit T705, Act. CULF  
Obj. 4310, Program #PB06T705, CT PBW06T705G1  
Vendor #VC0000003594, in an amount not to exceed \$ 139,488.53

**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

**AUG 26 2015**

*Lucas A. Pineda*  
City Secretary