

December 12, 2018

WHEREAS, on September 27, 2017, City Council authorized a construction services contract with A S Con, Inc. for dam safety and shoreline improvements at Kidd Springs Park located at 700 West Canty Street, in an amount not to exceed \$726,578.00, by Resolution No. 17-1551; and

WHEREAS, this action will authorize Change Order No. 1 to the construction services contract with A S Con, Inc., to provide additional erosion control on the dam, landscape and lighting modifications at Kidd Springs Park located at 700 West Canty Street, in an amount not to exceed \$78,579.48, increasing the contract amount from \$726,578.00, to \$805,157.48.

Now, Therefore,

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

SECTION 1. That an increase in the construction services contract with A S Con, Inc. (Change Order No. 1) is authorized to provide additional erosion control on the dam, landscape and lighting modifications at Kidd Springs Park located at 700 West Canty Street, in an amount not to exceed \$78,579.48, increasing the contract amount from \$726,578.00 to \$805,157.48.

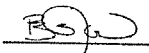
SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$78,579.48 to A S Con, Inc., as follows:

Park and Recreation Facilities Fund	
Fund BT00, Department PKR, Unit T194	
Object 4599, Activity RFSI, Program PK06T194.5	
Encumbrance/Contract No. CX-PKR-2018-00002082	
Commodity 91200, Vendor 261853	\$33,239.39

Park and Recreation Facilities Fund	
Fund 3T00, Department PKR, Unit T083	
Object 4599, Activity RFSI, Program PK06T194.5	
Encumbrance/Contract No. CX-PKR-2018-00002082	
Commodity 91200, Vendor 261853	<u>\$45,340.09</u>

Total amount not to exceed	\$78,579.48
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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
DEC 12 2018
 CITY SECRETARY