

Exhibit C
Memorandum

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CITY SECRETARY
DALLAS, TEXAS

19-1880



CITY OF DALLAS

DATE April 24, 2020
TO City Secretary
SUBJECT Correction to CR 19-1880

This is the first ☒ correction to the subject Council Resolution. If no, attach copies of any previous approved correction memos.

The subject Council Resolution was approved on 12/11/2019, authorizing; That an increase in the construction services contract with Gibson & Associates, Inc. (Change Order No. 2) is authorized for the Houston Street Viaduct, in an amount not to exceed \$241,360.00, increasing the contract amount from \$7,677,780.00 to \$7,919,140.00.

Change is needed to correct (select all applicable):

☒ Typo ☐ Financial/funding information ☐ Obvious error from CR context

Council Resolution Section 2 should read as follows:

That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$241,360.00 to Gibson & Associates, Inc. in accordance with the terms and conditions of the contract from the General Fund, Fund 0001, Department PBW, Unit 3008, Activity PB51, Object 3070, Program PB12S389, Encumbrance CT-PBW-2016-00000549, PBW12S389H1, Vendor ~~230445~~, VS0000022657

Department: Public Works

Director (or designee.): Ali Hafezi 4/27/20
Signature Date
Robert Perez
Print Name

Attachment for reference: Council Resolution 20-0109, and if applicable, previous correction memo(s)

OFS: ☒ Approved ☐ Denied Is ATT Approval Needed? ☐ Y ☒ N

OFS: Noor Shaikh 4/27/2020
Signature Date
Noor Shaikh
Print Name

ATT: ☐ Approved ☐ Denied

Assistant City Attorney: _____
Signature Date

Print Name

APR 27 2020
[Signature]

December 11, 2019

WHEREAS, on May 11, 2016, City Council authorized a construction contract with Gibson & Associates, Inc. for the bridge repair and rehabilitation for Houston Street Viaduct, Phase II Project, in an amount not to exceed \$7,677,780.00, by Resolution No. 16-0733; and

WHEREAS, on June 9, 2017, Administrative Action No. 17-0733 authorized Change Order No. 1 to the construction services contract with Gibson & Associates, Inc. for the bridge repair and rehabilitation for Houston Street Viaduct, Phase II Project, with zero cost, having no effect on the contract amount; and

WHEREAS, it is now necessary to authorize Change Order No. 2 to the construction services contract with Gibson & Associates, Inc. for the Houston Street Viaduct, Phase II Project for the bridge repair of the nearby Jefferson Boulevard Viaduct, in an amount not to exceed \$241,360.00, increasing the contract amount from \$7,677,780.00 to \$7,919,140.00.

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 Gibson & Associates, Inc. (Change Order No. 2) is authorized for the to the Houston Street Viaduct, Phase II Project for the bridge repair of the nearby Jefferson Boulevard Viaduct, in an amount not to exceed \$241,360.00, increasing the contract amount from \$7,677,780.00 to \$7,919,140.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$241,360.00 to Gibson & Associates, Inc. in accordance with the terms and conditions of the contract from the General Fund, Fund 0001, Department PBW, Unit 3008, Activity PB51, Object 3070, Program PB12S389, Encumbrance CT-PBW-2016-00000549, Vendor 230445.

SECTION 3. That this contract is designated as Contract No. PBW-2019-00011086.

SECTION 4. 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.

