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December 11, 2019

WHEREAS, January 23, 2019, City Council authorized a professional services contract with Hahnfeld Associates, Architects and Planners, Inc. DBA Hahnfeld Hoffer Stanford Architects Planners Interiors for schematic design, design development, construction documents, procurement, and construction administration phases for the Fair Park Coliseum Facility Improvements Project located at 1438 Coliseum Drive by Resolution No. 19-0197; and

WHEREAS, this action will authorize Supplemental Agreement No. 1 to the professional services contract with Hahnfeld Associates, Architects and Planners, Inc., DBA Hahnfeld Hoffer Stanford Architects Planners Interiors for additional architectural and engineering services during the construction documents, procurement, and construction administration phases for the Fair Park Coliseum Facility Improvements Project located at 1438 Coliseum Drive, in an amount not to exceed \$280,086.25, increasing the contract amount from \$832,258.00 to \$1,112,344.25.

Now, Therefore,

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

SECTION 1. That the President of the Park and Recreation Board and the City Manager are hereby authorized to execute Supplemental Agreement No. 1 to the professional services contract with Hahnfeld Associates, Architects and Planners, Inc., DBA Hahnfeld Hoffer Stanford Architects Planners Interiors, approved as to form by the City Attorney, for additional architectural and engineering services during the construction documents, procurement, and construction administration phases for the Fair Park Coliseum Facility Improvements Project located at 1438 Coliseum Drive, in an amount not to exceed \$280,086.25, from \$832,258.00 to \$1,112,344.25.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$280,086.25 to Hahnfeld Associates, Architects and Planners, Inc., DBA Hahnfeld Hoffer Stanford Architects Planners Interiors from the Fair Park Improvements (C) Fund, Fund 1V02, Department PKR, Unit VC06, Object 4112, Activity FPRK, Program PK17VC06, Encumbrance/Contract No. PKR-2019-00008778, Commodity 92500, Vendor VS98706.

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.

