

January 8, 2020

**WHEREAS**, on June 27, 2018, City Council authorized a professional services contract with M. Arthur Gensler, Jr. & Associates, Inc. for architectural and engineering services for the schematic design, design development, construction documents, procurement, and construction administration phases for the Hall of State Facility Improvements Project located at 3939 Grand Avenue, in an amount not to exceed \$1,257,359.00, by Resolution No. 18-0941; and

**WHEREAS**, on January 23, 2019, Administrative Action No. 18-6974 authorized Supplemental Agreement No. 1 to the professional services contract with M. Arthur Gensler, Jr. & Associates, Inc. for additional architectural, structural and mechanical design and construction administration for the improvements to the existing chiller facility, in an amount not to exceed \$49,928.00, from \$1,257,359.00 to \$1,307,287.00; and

**WHEREAS**, on April 15, 2019, Administrative Action No. 19-0141 authorized Supplemental Agreement No. 2 to the professional services contract with M. Arthur Gensler, Jr. & Associates, Inc. for additional architectural and structural engineering design and construction administration for the addition of accessibility ramps that lead to the main entrance, between the courtyard and Grand Avenue and the courtyard an colonnade, in an amount not to exceed \$33,145.06, from \$1,307,287.00 to \$1,340,432.06; and

**WHEREAS**, this action will authorize Supplemental Agreement No. 3 to the professional services contract with M. Arthur Gensler, Jr. & Associates, Inc. for additional architectural and engineering design and construction administration services for the Hall of State Facility Improvements Project located at 3939 Grand Avenue, in an amount not to exceed \$220,341.60, increasing the contract amount from \$1,340,432.06 to \$1,560,773.66.

**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. 3 to the professional services contract with M. Arthur Gensler, Jr. & Associates, Inc., approved as to form by the City Attorney, for additional architectural and engineering services during the construction administration phase for the Hall of State Facility Improvements Project located at 3939 Grand Avenue, in an amount not to exceed \$220,341.60, increasing the contract amount from \$1,340,432.06 to \$1,560,773.66.

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**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$220,341.60 to M. Arthur Gensler, Jr. & Associates, Inc. from the Park and Recreation Facilities (C) Fund, Fund 1V02, Department PKR, Unit VC01, Object 4111, Activity FPRK, Program PK17VC01, Encumbrance/Contract No. PKR-2018-00006440, Commodity 92500, Vendor VS0000001122.

**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.