

February 26, 2020

WHEREAS, on September 11, 2019, City Council authorized a construction contract with Horsley Specialties, Inc. for the abatement of asbestos containing materials, mold and lead-based paint at the Hall of State located at 3939 Grand Avenue in Fair Park, in an amount not to exceed \$365,473.00, by Resolution No. 19-1413; and

WHEREAS, this action will authorize Change Order No. 1 to the construction services contract with Horsley Specialties, Inc. for additional scope of work for the abatement of asbestos containing materials and mold at the Hall of State located at 3939 Grand Avenue in Fair Park, in an amount not to exceed \$84,899.00, increasing the contract amount from \$365,473.00 to \$450,372.00.

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 Horsley Specialties, Inc. (Change Order No. 1) for additional scope of work for the abatement of asbestos containing materials and mold at the Hall of State located at 3939 Grand Avenue in Fair Park, in an amount not to exceed \$84,899.00, from \$365,473.00 to \$450,372.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$84,899.00 to Horsley Specialties, Inc. from the Fair Park Improvements (C) Fund, Fund 1V02, Department PKR, Unit VC01, Object 4310, Activity FPRK, Program PK17VC01, Encumbrance/Contract No. PKR-2019-00009687, Commodity 92678, Vendor VS95744.

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.