

May 27, 2020

WHEREAS, on June 27, 2018, City Council authorized a design-build services contract with Harrison, Walker & Harper, LP. for pre-design and pre-construction services, an early construction package, and architectural and engineering services for the design and construction of Fair Park Facility Improvements for Music Hall located at 909 1st Avenue, African American Museum located at 3536 Grand Avenue and Aquarium Annex located at 1458 1st Avenue, in an amount not to exceed \$930,303.00, by Resolution No. 18-0997; and

WHEREAS, on November 28, 2018, City Council authorized Supplemental Agreement No. 1 to the design-build services contract with Harrison, Walker & Harper, LP. for the design and construction for Fair Park Facility Improvements for additional architectural and engineering design services and an increase in the early construction package for an elevator, Americans with Disabilities Act improvements and to add exterior lighting for the Music Hall located at 909 1st Avenue, in an amount not to exceed \$1,333,556.00, from \$930,303.00 to \$2,263,859.00, by Resolution No. 18-1714; and

WHEREAS, on March 27, 2019, City Council authorized Supplemental Agreement No. 2 to the design-build services contract with Harrison, Walker & Harper, LP. for the design and construction for Fair Park Facility Improvements for additional architectural and engineering services and an increase in the construction package for the renovation of the Aquarium Annex located at 1458 1st Avenue, in an amount not to exceed \$440,461.00, from \$2,263,859.00 to \$2,704,320.00, by Resolution No. 19-0443; and

WHEREAS, on May 22, 2019, City Council authorized Supplemental Agreement No. 3 to the design-build services contract with Harrison, Walker & Harper, LP. for the design and construction for Fair Park Facility Improvements for additional architectural and engineering services and an increase in the construction services package for the renovations of the Music Hall located at 909 1st Avenue and the African American Museum located at 3536 Grand Avenue, in an amount not to exceed \$3,134,650.00, from \$2,704,320.00 to \$5,838,970.00, by Resolution 19-0793; and

WHEREAS, on June 5, 2019, Administrative Action No. 19-6236 authorized Supplemental Agreement No. 4 to the design-build services contract with Harrison, Walker & Harper, LP for the design and construction for Fair Park Facility Improvements for additional architectural and engineering design services for the renovation of the Aquarium Annex in an amount not to exceed \$40,327.05; from \$5,838,970 to \$5,879,297.05; and

WHEREAS, this action will authorize Supplemental Agreement No. 5 to the design-build services contract with Harrison, Walker & Harper, LP for the design and construction for Fair Park Facility Improvements for an increase to the construction package and additional architectural and engineering services for the renovation of the Music Hall and African American Museum, in the amount of \$317,629.80, increasing the contrat amount from \$5,879,297.05 to \$6,196,926.85.

May 27, 2020

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. 5 to the design-build services contract with Harrison, Walker & Harper, LP., approved as to form by the City Attorney, for an increase to the construction package and additional architectural and engineering services for the renovation of the Music Hall located at 909 First Avenue and African American Museum located at 3536 Grand Avenue, in an amount not to exceed \$317,629.80, from \$5,879,297.05 to \$6,196,926.85.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$317,629.80 to Harrison, Walker & Harper, LP. as follows:

Fair Park Improvements (C) Fund
Fund 1V02, Department PKR, Unit VC02
Object 4111, Activity FPRK, Program PK17VC02
Encumbrance/Contract No. CX-PKR-2018-00006532
Commodity 90625, Vendor 513339 \$13,400.00

Fair Park Improvements (C) Fund
Fund 1V02, Department PKR, Unit VC02
Object 4310, Activity FPRK, Program PK17VC02
Encumbrance/Contract No. CX-PKR-2018-00006532
Commodity 90625, Vendor 513339 \$241,844.29

Fair Park Improvements (C) Fund
Fund 1V02, Department PKR, Unit VC03
Object 4111, Activity FPRK, Program PK17VC03
Encumbrance/Contract No. CX-PKR-2018-00006532
Commodity 90625, Vendor 513339 \$5,550.00

Fair Park Improvements (C) Fund
Fund 1V02, Department PKR, Unit VC03
Object 4310, Activity FPRK, Program PK17VC03
Encumbrance/Contract No. CX-PKR-2018-00006532
Commodity 90625, Vendor 513339 \$65,582.51

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SECTION 2. (continued)

Fair Park Improvements (C) Fund
Fund 1V02, Department PKR, Unit VC03
Object 4310 ,Activity FPRK, Program PK17VC03
Encumbrance/Contract No. CX-PKR-2018-00006532
Commodity 90625, Vendor 513339

(\$8747.00)

Total amount not to exceed

\$317,629.80

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.