**WHEREAS**, the citizens of Dallas approved funding in the 2017 Bond Program for the design and construction of improvements for the Meyerson Symphony Center; and

**WHEREAS,** on February 13, 2019, City Council authorized an architectural services contract with Harrison Kornberg Architects, LLC for architectural and engineering design and construction administration services for the Meyerson Symphony Center Improvements located at 2301 Flora Street, in an amount not to exceed \$695,222.00, by Resolution 19-0249; and

**WHEREAS**, it is now in the best interest of the City to accept a donation from Dallas Symphony Association, Inc. for additional architectural, engineering design, and construction administration services for the roof at the Meyerson Symphony Center, in an amount not to exceed \$40,370.00; and

**WHEREAS**, it is now desirable to authorize Supplement Agreement No. 1 to increase the architectural services contract with Harrison Kornberg Architects for additional design services and construction administration for the Meyerson Symphony Center located at 2301 Flora Street, in an amount not to exceed \$40,370.00.

Now, Therefore,

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

**SECTION 1.** That the City Manager is hereby authorized to execute Supplemental Agreement No. 1 to increase the architectural services contract with Harrison Kornberg Architects for additional design services and construction administration for the Meyerson Symphony Center located at 2301 Flora Street, in an amount not to exceed \$40,370.00, increasing the contract amount from \$695,222.00 to \$735,592.00.

**SECTION 2.** That the City Manager is hereby authorized to accept a donation from Dallas Symphony Association, Inc. for additional architectural, engineering design, and construction administration services for the Meyerson Symphony located at 2301 Flora Street, in an amount not to exceed \$40,370.00.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to receipt and deposit donated funds in an amount not to exceed \$40,370.00 from the Dallas Symphony Association, Inc. in the Gifts and Donations Fund, Fund 0388, Department OCA, Unit 156C, Revenue Code 8411.

**SECTION 4.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$40,370.00 in Gift and Donations Fund, Fund 0388, Department OCA, Unit 156C, Object 4112.

**SECTION 5.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$40,370.00 to Harrison Kornberg Architects, in accordance with the terms and conditions of the contract, from Gifts and Donations Fund, Fund 0388, Department OCA, Unit 156C, Activity CULF, Object 4112 Program EB17VF05, Encumbrance/Contract PBW-2019-00008760, Vendor VC0000005362.

**SECTION 6.** 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.