

February 10, 2021

**WHEREAS**, on August 22, 2018, City Council authorized a professional services contract with Pacheco Koch Consulting Engineers Inc. to provide schematic design and engineering services for the Crawford Memorial Park Phase 1 Improvements Project located at 8700 Elam Road, in an amount not to exceed \$655,667.00, by Resolution No. 18-1149; and

**WHEREAS**, this action will authorize Supplemental Agreement No. 1 to the professional services contract with Pacheco Koch Consulting Engineers Inc. for an increase to the design and engineering services for the Crawford Memorial Park Phase 1 Improvements Project located at 8700 Elam Road, in an amount not to exceed \$470,550.00, increasing the contract amount from \$655,667.00 to \$1,126,217.00.

**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 City Manager are hereby authorized to execute Supplemental Agreement No. 1 to the professional services contract with Pacheco Koch Consulting Engineers, Inc., approved as to form by the City Attorney, for an increase to the design and engineering services for the Crawford Memorial Park Phase 1 Improvements Project located at 8700 Elam Road, in an amount not to exceed \$470,550.00, increasing the contract amount from \$655,667.00 to \$1,126,217.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$470,550.00 to Pacheco Koch Consulting Engineers, Inc. as follows:

Park and Recreation Facilities Fund  
Fund BT00 Department PKR, Unit T055, Object 4111  
Activity RFSI, Program PK06T055, Commodity 92500  
Encumbrance/Contract No. PKR-2018-00007067  
Vendor 342980 \$250,732.79

Park and Recreation Facilities Fund  
Fund 8T00 Department PKR, Unit T055, Object 4111  
Activity RFSI, Program PK06T055, Commodity 92500,  
Encumbrance/Contract No. PKR-2018-00007067  
Vendor 342980 \$104,461.94

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**SECTION 2.** (continued)

Park and Recreation Facilities Fund  
Fund 4T00, Department PKR, Unit T055, Object 4111  
Activity RFSI, Program PK06T055, Commodity 92500  
Encumbrance/Contract No. PKR-2018-00007067  
Vendor 342980

\$115,355.27

Total amount not to exceed

\$470,550.00

**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.