

**WHEREAS**, on July 20, 2015, Administrative Action No. 15-6346 authorized a consultant contract with Gensler, to provide consultant services for an assessment to review building and site conditions and recommend security enhancements at the Jack Evans Police Headquarters in an amount not to exceed \$49,900; and,

**WHEREAS**, it is desirable to authorize the design and construction document services necessary for the initial improvements to the Jack Evans Police Headquarters lobby desk; and,

**WHEREAS**, it is also desirable to assess the seven DPD Substations, located at 6969 McCallum Blvd., 9915 East Northwest Highway, 9801 Harry Hines Blvd., 4230 West Illinois Avenue, 725 North Jim Miller Road, and 334 Hall Street, and 1999 East Camp Wisdom Road, to identify security enhancements that might better protect officers, personnel, and the public; and,

**WHEREAS**, it is now desirable to authorize Supplemental Agreement No. 1 to the contract with Gensler to provide design and construction document services for initial improvements to the lobby desk area at the Jack Evans Police Headquarters, located at 1400 South Lamar Street, and to perform assessments at seven Police Substations, not to exceed \$124,338, from \$49,900 to \$174,238.

**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 the contract with Gensler to provide design and construction document services for initial improvements to the lobby desk area at the Jack Evans Police Headquarters, located at 1400 South Lamar Street, and to provide assessments to identify security enhancements at seven Police Substations, not to exceed \$124,338, from \$49,900 to \$174,238, after it has been approved as to form by the City Attorney.

**Section 2.** That the Chief Financial Officer is hereby authorized to disburse funds in accordance with the terms and conditions of the contracts from:

Public Safety Facilities Fund  
Fund 6T33, Dept. PBW, Unit W049, Activity POFA  
Object 4114, Program No. PB06W049, CT No. PBW98N820J1  
Vendor No. VS0000001122 in an amount not to exceed \$124,338

**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.

