

WHEREAS, on September 4, 1985, Resolution No. 85-2863 authorized the Sidewalk Replacement Program to assist property owners in the removal and replacement of sidewalks, curb and gutter, and drive approaches; and,

WHEREAS, the Sidewalk Replacement Program is a cost share program and requires cost participation to qualify for assistance; and,

WHEREAS, bids were received on July 17, 2008, for the replacement of sidewalks, curb and gutter, drive approaches, and water and wastewater adjustments for the Sidewalk Replacement Program Group 01- 2008; and,

WHEREAS, on September 24, 2008, Resolution No. 08-2556 authorized the construction contract with Salinas Concrete, L.P. for the replacement of sidewalks, curbs and gutters, drive approaches, and water and wastewater adjustments for Sidewalk Replacement Program Group 01- 2008, in an amount not to exceed \$408,580; and,

WHEREAS, it is now necessary to authorize Change Order No. 1 to the contract with Salinas Concrete, L.P. for the replacement of sidewalks, barrier free ramps, curbs, gutters, drive approaches, and water and wastewater appurtenance adjustments for Sidewalk Replacement Program Group 01-2008, in the amount of \$101,365, increasing the contract from \$408,580 to \$509,945.

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 Change Order No. 1 to the contract with Salinas Concrete, L.P. for the replacement of sidewalks, barrier free ramps, curbs, gutters, drive approaches, and water and wastewater appurtenance adjustments for Sidewalk Replacement Program Group 01-2008 in the amount of \$101,365 increasing the contract from \$408,580 to \$509,945, after it has been approved as to form by the City Attorney.

Section 2. That the City Controller is hereby authorized to disburse funds in accordance with the terms and conditions of the contract from:

Current Fund

Fund 0001, Department PBW, Unit 3022, Act. PB40

Obj. 4510, Program #PBSR0041, CT PBWSR0041J08

Vendor #VS0000032916, in an amount not to exceed

\$ 93,765

09-1464

June 10, 2009

Water Construction Fund	
Fund 0102, Department DWU, Unit CW42, Act. RELP	
Obj. 3221, Program #708329X, Reporting WY75, CT PBW708329EN	
Vendor #VS0000032916, in an amount not to exceed	<u>\$ 7,600</u>
 Total in an amount not to exceed	 \$101,365

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.

Distribution: Public Works and Transportation, Jean Mitchell, OCMC, Room 101
 Public Works and Transportation, Paulette Williams, OCMC, Room 307
 Water Utilities, Esther Darden, 3AN
 Controller's Office, Sherrian Parham, 4BN
 City Attorney

APPROVED BY
CITY COUNCIL

JUN 10 2009

Robert M. Davis
City Secretary