

September 22, 2010

WHEREAS, on August 26, 2009, Resolution No. 09-2100 authorized a professional services contract with Urban Engineers Group, Inc. for the engineering design of street paving, storm drainage, water and wastewater main improvements for South Polk Street from Wilbur Street to Clarendon Drive; and,

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 1 to the professional services contract with Urban Engineers Group, Inc. for additional engineering services to extend approximately 700 linear feet of sidewalk from Wilbur Street to Illinois Avenue, prepare 15 sets of field notes, and provide utility probing, in the amount of \$45,290, increasing the contract from \$416,291 to \$461,581.

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 professional services contract with Urban Engineers Group, Inc. for additional engineering services to extend approximately 700 linear feet of sidewalk from Wilbur Street to Illinois Avenue, prepare 15 sets of field notes, and provide utility probing, in the amount of \$45,290, increasing the contract from \$416,291 to \$461,581, 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:

Street and Transportation Improvements Fund	
Fund 6R22, Dept. PBW, Unit U764, Act. TGTN	
Obj. 4069, Program #PB06U764, CT PBW06U764K1	
Vendor #511462, in an amount not to exceed	\$36,193.00

Street and Transportation Improvements Fund	
Fund 6R22, Dept. PBW, Unit U764, Act. TGTN	
Obj. 4111, Program #PB06U764, CT PBW06U764K1	
Vendor #511462, in an amount not to exceed	<u>\$ 9,097.00</u>

Total in an amount not to exceed	\$45,290.00
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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, Tami Wilson, OCMC, Room 101
Public Works and Transportation, Dell Cole, OCMC, Room 307
Controller's Office, Sherrian Parham, 4BN

APPROVED BY
CITY COUNCIL

SEP 22 2010


City Secretary