

WHEREAS, on May 12, 2010, Resolution No. 10-1212 authorized a professional services contract with BDS Technologies, Inc. for the engineering design of the Bexar Street Employment Center, Street Group III, consisting of seven street reconstruction projects within the planned redevelopment area associated with the Bexar Street projects and the proposed employment center in the amount of \$476,118.13; and,

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 1 to the professional services contract with BDS Technologies, Inc. for additional surveying services for the Bexar Street Employment Center, Street Group III, consisting of seven street reconstruction projects located directly on the west side of Bexar Street between C. F. Hawn Freeway to Municipal Street in an amount not to exceed \$88,155.00, increasing the contract from \$476,118.13 to \$564,273.13.

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 BDS Technologies, Inc. for additional surveying services for the Bexar Street Employment Center, Street Group III, consisting of seven street reconstruction projects located directly on the west side of Bexar Street between C. F. Hawn Freeway to Municipal Street in an amount not to exceed \$88,155.00, increasing the contract from \$476,118.13 to \$564,273.13, 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:

FY 09-10 Community Development Block Grant
Fund CD09, Dept. HOU, Unit 650B, Act. HO93
Obj. 4069, Program #PBNIP008, CT PBWNIP008H1
Vendor #358484, in an amount not to exceed \$15,125.00

FY 09-10 Community Development Block Grant
Fund CD09, Dept. HOU, Unit 650B, Act. HO93
Obj. 4069, Program #PBNIP009, CT PBWNIP008H1
Vendor #358484, in an amount not to exceed \$18,275.00

FY 09-10 Community Development Block Grant
Fund CD09, Dept. HOU, Unit 650B, Act. HO93
Obj. 4069, Program #PBNIP010, CT PBWNIP008H1
Vendor #358484, in an amount not to exceed \$ 5,670.00

June 22, 2011

FY 09-10 Community Development Block Grant Fund CD09, Dept. HOU, Unit 650B, Act. HO93 Obj. 4069, Program #PBNIP011, CT PBWNIP008H1 Vendor #358484, in an amount not to exceed	\$ 5,940.00
FY 09-10 Community Development Block Grant Fund CD09, Dept. HOU, Unit 650B, Act. HO93 Obj. 4069, Program #PBNIP012, CT PBWNIP008H1 Vendor #358484, in an amount not to exceed	\$ 7,097.97
FY 08-09 Community Development Block Grant Reprogramming Funds Fund 08RP, Dept. HOU, Unit 682B, Act. HO93 Obj. 4069, Program #PBNIP012, CT PBWNIP008H1 Vendor #358484, in an amount not to exceed	\$ 2,802.03
FY 08-09 Community Development Block Grant Reprogramming Funds Fund 08RP, Dept. HOU, Unit 682B, Act. HO93 Obj. 4069, Program #PBNIP013, CT PBWNIP008H1 Vendor #358484, in an amount not to exceed	\$ 8,110.00
FY 08-09 Community Development Block Grant Reprogramming Funds Fund 08RP, Dept. HOU, Unit 682B, Act. HO93 Obj. 4069, Program #PBNIP014, CT PBWNIP008H1 Vendor #358484, in an amount not to exceed	<u>\$25,135.00</u>
Total in an amount not to exceed	\$88,155.00

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.

APPROVED BY
CITY COUNCIL

JUN 22 2011


City Secretary