

WHEREAS, on June 24, 2009, Resolution No. 09-1647 authorized a professional services contract with Camp Dresser & McKee, Inc. for engineering design services of the Cedar Springs Road median from Routh Street to Olive Street in the amount of \$450,458.00; and,

WHEREAS, on April 14, 2010, Resolution No. 10-0881 authorized Supplemental Agreement No. 1 to the professional services with Camp Dresser & McKee, Inc. for additional engineering design services for Cedar Springs Road median from Routh Street north to the Katy Trail Bridge (800 linear feet) to Harwood Street (400 feet south of Olive Street) in the amount of \$79,865.00, increasing the contract from \$450,458.00 to \$530,323.00; and,

WHEREAS, on November 7, 2011, Resolution No. 11-2980 authorized a construction contract with The Fain Group, Inc. for the construction of median and streetscape improvements for Cedar Springs Road from Harwood Street to Katy Trail Bridge in the amount of \$2,705,020.45; and,

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 2 to the professional services contract with CDM Smith Inc. (formerly Camp Dresser & McKee, Inc.) for engineering design services for additional traffic signal and landscape upgrades for Cedar Springs Road from Harwood Street to the Katy Trail Bridge in the amount of \$55,940.00, increasing the contract from \$530,323.00 to \$586,263.00.

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. 2 to the professional services contract with CDM Smith Inc. (formerly Camp Dresser & McKee, Inc.) for engineering design services for additional traffic signal and landscape upgrades for Cedar Springs Road from Harwood Street to the Katy Trail Bridge in the amount of 55,940.00, increasing the contract from \$530,323.00 to \$586,263.00, 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, Department PBW, Unit U730, Act. SSUD
Obj. 4111, Program #PB06U730, CT PBW06U730I1
Vendor #089614, in an amount not to exceed

\$55,940.00

Section 3. That this resolution shall take effect immediately from and after its passage in accordance with the provision of the Charter of the City of Dallas and it is accordingly so resolved.

APPROVED BY
CITY COUNCIL

MAR 28 2012

Lucas D. Davis