

WHEREAS, on August 27, 2008, Resolution No. 08-2271 authorized a professional services contract with TranSystems Corporation for the engineering design of Deep Ellum Streetscape; and,

WHEREAS, on September 8, 2010, Resolution No. 10-2295 authorized Supplemental Agreement No. 1 to the professional services contract with TranSystems Corporation for additional engineering and surveying services on Commerce Street from Good Latimer Expressway to Exposition Avenue and Elm Street from Good Latimer to Exposition Avenue in the amount of \$71,766.00, increasing the contract from \$340,405.00 to \$412,171.00; and,

WHEREAS, on May 25, 2011, Resolution No. 11-1308 authorized Supplemental Agreement No. 2 to the professional services contract with TranSystems Corporation for the construction of street paving, sidewalks, storm drainage, lighting, traffic signal, water and wastewater main improvements for Deep Ellum Streetscape Project between Commerce Street and Elm Street in the amount of \$694,859.00 increasing the contract from \$412,171.00 to \$1,107,030.00; and,

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 3 to the professional services contract with TranSystems Corporation for additional water and wastewater main improvements for Deep Ellum Streetscape Project between Commerce Street and Elm Street in the amount of \$47,470, increasing the contract from \$1,107,030.00 to \$1,154,500.00.

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. 3 to the professional services contract with TranSystems Corporation for additional water and wastewater main improvements for the Deep Ellum Streetscape Project between Commerce Street and Elm Street in the amount of \$47,470.00, increasing the contract from \$1,107,030.00 to \$1,154,500.00, 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:

Water Improvement Series C Fund	
Fund 1170, Department DWU, Unit PW42, Act. RELP	
Obj. 4111, Program #711169, REP W2TH, CT PBW711169CP	
Vendor #350370, in an amount not to exceed	\$28,500.00

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March 28, 2012

Wastewater Improvement Series C Fund	
Fund 1180, Department DWU, Unit PS42, Act. RELP	
Obj. 4111, Program #711170, REP T2KS, CT PBW711170CP	
Vendor #350370, in an amount not to exceed	<u>\$18,970.00</u>
 Total in an amount not to exceed	 \$47,470.00

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.

