

WHEREAS, on April 23, 2008, Resolution No. 08-1278 authorized a professional services contract for the engineering design of Pearl Street from Commerce Street to Live Oak Street for street paving, storm drainage, water and wastewater improvements; and,

WHEREAS, on January 5, 2011, Administrative Action No. 11-0458 authorized Supplemental Agreement No. 1 to the contract with EJES, Inc. to extend the project limits from Commerce Street to Jackson Street for sidewalk improvements, striping and traffic signal upgrades in the amount of \$21,196.48, increasing the contract from \$274,057.35 to \$295,253.83; and,

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 2 to the contract with EJES, Inc. for additional engineering services to include street modifications for the DART transfer station, sidewalks and barrier free ramps for the Pearl Street from Commerce Street to Live Oak Street Project in the amount of \$149,164.32, increasing the contract from \$295,253.83 to \$444,418.15.

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 contract with EJES, Inc. for additional engineering services to include street modifications for the DART transfer station, sidewalks and barrier free ramps for the Pearl Street from Commerce Street to Live Oak Street Project in the amount of \$149,164.32, increasing the contract from \$295,253.83 to \$444,418.15, 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 U798, Act. THRF Obj. 4111, Program #PB06U798, CT PBW06U798G1 Vendor #505524, in an amount not to exceed	\$124,164.32
Farmers Market TIF Funds Fund 0036, Department ECO, Unit Q025, Act. TFFM Obj. 4111, Program #FMTIF0004, CT ECOQ025E161 Vendor #505524, in an amount not to exceed	<u>\$ 25,000.00</u>
Total in an amount not to exceed	\$149,164.32

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 27 2012


City Secretary