

Memorandum

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CITY SECRETARY
DALLAS, TEXAS



CITY OF DALLAS

DATE August 30, 2013

TO Rosa A. Rios
City Secretary

SUBJECT Correction Memo to Council Resolution #13-0966, dated June 12, 2013

Please add the following corrections as part of the permanent record:

FROM:

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 1T22, Department PBW, Unit S396, Act. THRF
Obj. 4111, Program #PB12S396, CT PBW12S396H1
Vendor #347200, in an amount not to exceed \$696,811.00

TO:

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 1U22, Department PBW, Unit S396, Act. THRF
Obj. 4111, Program #PB12S396, CT PBW12S396H1
Vendor #347200, in an amount not to exceed \$696,811.00


Margie Oliver, Assistant Director
Public Works

Attachment

RAR 9/6/13
9/3/13
RF

June 12, 2013

WHEREAS, Freese and Nichols, Inc. was selected to provide the engineering design of thoroughfare improvements for South Lamar Street from Interstate 45 to Emery Street.

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 a professional services contract with Freese and Nichols, Inc. for the engineering design of thoroughfare improvements for South Lamar Street from Interstate 45 to Emery Street in an amount not to exceed \$747,840, 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 1T22, Department PBW, Unit S396, Act. THRF
Obj. 4111, Program #PB12S396, CT PBW12S396H1
Vendor #347200, in an amount not to exceed \$696,811.00

Water Capital Improvement Fund
Fund 2115, Department DWU, Unit PW42, Act. RELP
Obj. 4111, Program #713127, Reporting W3DR, CT PBW713127CP
Vendor #347200, in an amount not to exceed \$ 27,180.62

Wastewater Capital Improvement Fund
Fund 2116, Department DWU, Unit PS42, Act. RELP
Obj. 4111, Program #713128, Reporting T2QT, CT PBW713128CP
Vendor #347200, in an amount not to exceed \$ 23,848.38

Total in an amount not to exceed \$747,840.00

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 12 2013


City Secretary