

WHEREAS, the City of Dallas nominated the McKinney Avenue Trolley Extension Project for participation in the Statewide Transportation Enhancement Program on September 22, 1993, by Resolution No. 93-3503, and August 10, 1994, by Resolution No. 94-2872 and agreed to provide the required local matching funds; and,

WHEREAS, on December 13, 1995, Resolution No. 95-4088 authorized an Interlocal Agreement with the Texas Department of Transportation for the design and construction of the McKinney Avenue Trolley Extension project; and,

WHEREAS, on September 25, 1996, Resolution No. 96-3034 authorized a professional services contract with Huitt-Zollars, Inc. for the design of paving, drainage, water and wastewater improvements for the extension of the McKinney Avenue Trolley to the West End Historic District and to the CityPlace area; and,

WHEREAS, on June 10, 1998, Resolution No. 98-1711 authorized Supplemental Agreement No. 1 to the contract with Huitt-Zollars, Inc. for additional professional services in the amount of \$117,400, increasing the contract from \$857,400 to \$974,800; and,

WHEREAS, on October 20, 1999, Administrative Action No. 99-3220 authorized Supplemental Agreement No. 2 to the contract with Huitt-Zollars, Inc. for the design of antique poles in the amount of \$14,900, increasing the contract from \$974,800 to \$989,700; and,

WHEREAS, on June 28, 2000, Resolution No. 00-2025 authorized Supplemental Agreement No. 3 to the contract with Huitt-Zollars, Inc. for additional professional services in the amount of \$59,800, increasing the contract from \$989,700 to \$1,049,500; and,

WHEREAS, design was completed and a construction contract was awarded and completed for the trolley's north extension to CityPlace; and,

WHEREAS, design was substantially completed for the trolley's downtown extension prior to being placed on hold because of funding and utility issues; and,

WHEREAS, an alternate route for the downtown extension was identified, and the City of Dallas, McKinney Avenue Transit Authority, DART, and the Texas Department of Transportation proceeded with this alternative; and,

WHEREAS, on February 14, 2007, Resolution No. 07-0477 authorized Supplemental Agreement No. 4 to the contract with Huitt-Zollars, Inc. to provide additional engineering and environmental services for paving and drainage improvements for the McKinney Avenue Trolley Olive Street Extension Project in the amount of \$551,483, increasing the contract from \$1,049,500 to \$1,600,983; and,

WHEREAS, on June 25, 2008, Resolution No. 08-1901 authorized Supplemental Agreement No. 5 to the contract with Huitt-Zollars, Inc. to provide additional engineering and environmental services for paving and drainage improvements for the McKinney Avenue Trolley Olive Street Extension Project in the amount of \$1,147,211, increasing the contract from \$1,600,983 to \$2,748,194; and,

WHEREAS, on March 3, 2009, Administrative Action No. 09-0657 authorized Supplemental Agreement No. 6 to the contract with Huitt-Zollars, Inc. to provide additional engineering and environmental services for paving and drainage improvements for the McKinney Avenue Trolley Olive Street Extension Project in the amount of \$20,567.44, increasing the contract from \$2,748,194 to \$2,768,761.44; and,

WHEREAS, on April 22, 2009, Resolution No. 09-1078 authorized Supplemental Agreement No. 7 to the contract with Huitt-Zollars, Inc. to provide additional engineering services for the final design of storm drainage facilities for the McKinney Avenue Trolley Olive Street Extension Project in the amount of \$21,080.00, increasing the contract from \$2,768,761.44 to \$2,789,841.44; and,

WHEREAS, on August 25, 2010, Resolution No. 10-2140 authorized a contract with Gibson and Associates, Inc. for the construction of the McKinney Avenue Trolley Olive Street Extension Project in an amount not to exceed \$8,403,345.33; and,

WHEREAS, on August 25, 2010, Resolution No. 10-2141 authorized a Multiple Use Agreement with Texas Department of Transportation to allow for construction of streetcar tracks within their right-of-way for the McKinney Avenue Trolley Olive Street Extension Project; and,

WHEREAS, on September 14, 2011, Administrative Action No. 11-2349 authorized Change Order No. 1 to the construction contract with Gibson and Associates, Inc. for revised scope associated with shortened project limits and revised track section for the McKinney Avenue Trolley Olive Street Extension Project; and,

WHEREAS, the Texas Department of Transportation's federal-funding criteria includes "Buy America" provisions that require the purchase of domestically-manufactured steel for construction of the McKinney Avenue Trolley Olive Street Extension Project; and,

WHEREAS, on December 14, 2011, Resolution No. 11-3261 authorized Supplemental Agreement No. 8 to the professional services contract with Huitt-Zollars, Inc. to provide additional engineering services related to federal mandated track modifications for the McKinney Avenue Trolley Olive Street Extension Project in the amount of \$386,750.00, increasing the contract from \$2,789,841.44 to \$3,176,591.44; and,

WHEREAS, on December 14, 2011, Resolution No. 11-3262 authorized Change Order No. 2 to the contract with Gibson and Associates, Inc. for the construction of federal mandated track modifications for the McKinney Avenue Trolley Olive Street Extension Project in the amount of \$263,431.81, increasing the contract from \$8,403,345.33 to \$8,666,777.14; and,

WHEREAS, on April 17, 2013, Administrative Action No. 13-5484 authorized Change Order No. 3 to the construction contract with Gibson and Associates, Inc. for additional traffic control measures, landscaping along Olive Street and a new joint use centenary pole for the McKinney Avenue Trolley Olive Street Extension Project; and,

WHEREAS, the Downtown Improvement District (DID) requested granite pavers at three trolley stops, granite seating blocks along Olive Street and a pole base cover at the Trammel Crow Building be installed with the McKinney Avenue Trolley Olive Street Extension Project, and will pay for the costs associated with the additional work in an amount not to exceed \$158,635; and,

WHEREAS, it is now necessary to authorize Change Order No. 4 to the contract with Gibson and Associates, Inc. for the construction of granite pavers at trolley stops and additional items for the McKinney Avenue Streetcar Olive Street Extension Project in the amount of \$158,635.00, increasing the contract from \$8,666,777.14 to \$8,825,412.14.

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 Change Order No. 4 to the contract with Gibson and Associates, Inc. for the construction of granite pavers at trolley stops and additional items for the McKinney Avenue Trolley Olive Street Extension Project in the amount of \$158,635.00, increasing the contract from \$8,666,777.14 to \$8,825,412.14, 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:

Capital Projects Reimbursement Fund	
Fund 0556, Dept. PBW, Unit U220, Act. INGV	
Obj. 4510, Program #PB06U220, CT PBW06U220K1	
Vendor 230445, in an amount not to exceed	\$158,635.00

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.

