

## Memorandum

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CITY OF DALLAS

DATE February 20, 2014

TO Rosa A. Rios  
City Secretary

SUBJECT Correction to Council Resolution # 13-1844, dated October 23, 2013

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

## FROM:

Street and Transportation Improvements Fund  
 Fund 2U22, Dept. PBW, Unit S601, Act. **T6TN**  
 Obj. 4111, Program #PB12S601, CT PBW12S601A1  
 Vendor #265694, in an amount not to exceed \$176,450.00

Street and Transportation Improvements Fund  
 Fund 2U22, Dept. PBW, Unit S607, Act. **T6TN**  
 Obj. 4111, Program #PB12S607, CT PBW12S601A1  
 Vendor #265694, in an amount not to exceed \$130,800.00

## TO:

Street and Transportation Improvements Fund  
 Fund 2U22, Dept. PBW, Unit S601, Act. **TGTN**  
 Obj. 4111, Program #PB12S601, CT PBW12S601A1  
 Vendor #265694, in an amount not to exceed \$176,450.00

Street and Transportation Improvements Fund  
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 Obj. 4111, Program #PB12S607, CT PBW12S601A1  
 Vendor #265694, in an amount not to exceed \$130,800.00

Margie Oliver, Assistant Director  
 Public Works Department

Attachment

RAR 5/9/14  
 5/9/14  
 RS

**WHEREAS**, APM & Associates, Inc. was selected to provide the engineering design of target neighborhood projects on Arizona Avenue from Saner Avenue to Kiest Boulevard and McVey Avenue from Beckley Avenue to Marsalis Avenue.

**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 APM & Associates, Inc. for the engineering design of target neighborhood projects on Arizona Avenue from Saner Avenue to Kiest Boulevard and McVey Avenue from Beckley Avenue to Marsalis Avenue in an amount not to exceed \$337,175.00, 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:

Street and Transportation Improvements Fund  
Fund 2U22, Dept. PBW, Unit S601, Act. T6TN  
Obj. 4111, Program #PB12S601, CT PBW12S601A1  
Vendor #265694, in an amount not to exceed \$176,450.00

Street and Transportation Improvements Fund  
Fund 2U22, Dept. PBW, Unit S607, Act. T6TN  
Obj. 4111, Program #PB12S607, CT PBW12S601A1  
Vendor #265694, in an amount not to exceed \$130,800.00

Water Capital Improvement Fund  
Fund 0115, Dept. DWU, Unit PW42, Act. RELP  
Obj. 4111, Program #714065, Rep. W3HH, CT PBW714065CP  
Vendor #265694, in an amount not to exceed \$ 29,925.00

Total in an amount not to exceed \$337,175.00

**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.

