

May 27, 2015

**WHEREAS**, on May 28, 2013, Administrative Action No. 13-5816 authorized a professional services contract for environmental services for the North Zang Boulevard at West Davis Street median enhancement project, in an amount not to exceed \$6,744.25; and,

**WHEREAS**, on July 25, 2014, Administrative Action No. 14-6441 authorized Supplemental Agreement No. 1 to the contract with LCA Environmental, Inc. for additional environmental services to remove oily fluids from underground storage tanks in preparation of the demolition activities at the 138 West Davis Street property in an amount not to exceed \$24,993.00, from \$6,744.25 to \$31,737.25; and,

**WHEREAS**, on August 27, 2014, Resolution No. 14-1432 authorized Supplemental Agreement No. 2 to the contract with LCA Environmental, Inc. for additional environmental services for the removal of petroleum underground storage tanks (UST's) and remaining subsurface components of a hydraulic lift at 138 West Davis Street in an amount not to exceed \$131,688.00, from \$31,737.25 to \$163,425.25; and,

**WHEREAS**, it is now necessary to authorize Supplemental Agreement No. 3 to the contract with LCA Environmental, Inc. for the removal of non-aqueous phase liquid (NAPL) gasoline and delineation of the extent of NAPL and petroleum-related chemicals in groundwater at 138 West Davis Street for the southern extension of the streetcar project in an amount not to exceed \$157,480, from \$163,425.25 to \$320,905.25.

**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 contract with LCA Environmental, Inc. for the removal of non-aqueous phase liquid (NAPL) gasoline in groundwater at 138 West Davis for the southern extension of the streetcar project in an amount not to exceed \$157,480, from \$163,425.25 to \$320,905.25, after it has been approved as to form by the City Attorney.

**Section 2.** That the Chief Financial Officer is hereby authorized to disburse funds in accordance with the terms and conditions of the contract from:

General Obligation Paper Funds	
Fund 3U53, Dept. HOU, Unit P960, Act. HOIN	
Object Code 4599, Program #PBCD0009, CT PBWCD0009H1	
Vendor #342318, in an amount not to exceed	\$157,480

**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

MAY 27 2015

*Lisa A. Lewis*  
City Secretary