



ATT:  Approved

Denied

Assistant City Attorney: \_\_\_\_\_

Signature

\_\_\_\_\_

Date

\_\_\_\_\_

Print Name

**WHEREAS**, Kimley-Horn and Associates, Inc. was selected to provide the engineering design of two street reconstruction improvement projects on Beall Street from Dolphin Road to dead-end, and Mingo Street from Dolphin Road to dead-end; and,

**WHEREAS**, on February 26, 2014, Resolution No. 14-0400 authorized a professional services contract with Kimley-Horn and Associates, Inc. for the engineering design services for Beall Street from Dolphin Road to dead-end, and Mingo Street from Dolphin Road to dead-end, in the amount of \$86,610; and,

**WHEREAS**, on November 20, 2014, Administration Action No. 14-7146 authorized Supplemental Agreement No. 1 to the contract with Kimley-Horn and Associates, Inc. for additional wastewater design on Beall Street in the amount of \$5,315, from \$86,610 to \$91,925; and,

**WHEREAS**, it is now necessary to authorize Supplemental Agreement No. 2 to the contract with Kimley-Horn and Associates, Inc. for additional engineering services for street reconstruction improvement projects on Beall Street from Dolphin Road to dead-end and Mingo Street from Dolphin Road to dead-end in the amount of \$34,635, from \$91,925 to \$126,560.

**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 with Kimley-Horn and Associates, Inc. for additional engineering services including drainage and bio-swale design and additional paving for street reconstruction improvement projects on Beall Street from Dolphin Road to dead-end, and Mingo Street from Dolphin Road to dead-end in the amount of \$34,635, from \$91,925 to \$126,560, 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:

FY 2013-14 Community Development Block Grant Fund  
Fund CD13, Department HOU, Unit 295F, Act. HO93  
Obj. 4111, Program #PB12S428, CT PBW12S428E1  
Vendor #135447, in an amount not to exceed

\$12,015.00

FY 2013-14 Community Development Block Grant Fund  
Fund CD13, Department HOU, Unit 295F, Act. HO93  
Obj. 4111, Program #PB12S439, CT PBW12S428E1  
Vendor #135447, in an amount not to exceed

\$22,620.00

Total amount not to exceed

\$34,635.00

**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.

APPROVED BY  
CITY COUNCIL

JUN 17 2015

  
City Secretary