

**WHEREAS**, on January 6, 2010, Administrative Action No. 10-0299 authorized an Architectural Visioning Study to Hocker Design Group; and,

**WHEREAS**, on April 14, 2010, Resolution No. 10-0875 authorized an engineering design contract with Criado & Associates, Inc. for the engineering design of three streetscape projects; and,

**WHEREAS**, on April 1, 2014, Administrative Action No. 14-5768 authorized Supplemental Agreement No. 1 to the contract with Criado & Associates, Inc. for the revision of plans and to separate the original contract document set into two document sets; and,

**WHEREAS**, on , February 25, 2015, Resolution No. 15-0381 authorized the construction of streetscape, landscape, water and wastewater adjustment improvements for Griffin Street from Young Street to Elm Street, and Browder Street Plaza from Jackson Street to Commerce Street in the amount of \$3,004,220.20; and,

**WHEREAS**, it is now necessary to authorize Change Order No. 1 to the contract with Gibson & Associates, Inc. for additional work to include the construction of sidewalk pavers, drive approaches, pedestrian lighting, trees with tree lighting, benches and trash receptacles for Martin Luther King, Jr. Boulevard from South Trunk Avenue to Robert B. Cullum Boulevard, Phase II project in the amount of \$594,980.00, from \$3,004,220.20 to \$3,599,200.20.

**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. 1 to the contract with Gibson & Associates, Inc. for additional work to include the construction of sidewalk pavers, drive approaches, pedestrian lighting, trees with tree lighting, benches and trash receptacles for Martin Luther King, Jr. Boulevard from South Trunk Avenue to Robert B. Cullum Boulevard, Phase II project in the amount of \$594,980.00, from \$3,004,220.20 to \$3,599,200.20, 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:

Street and Transportation Improvements Fund  
Fund 1U22, Department PBW, Unit U738, Act. SSUD  
Obj. 4510, Program #PB06U738, CT PBW06U738D1  
Vendor #230445, in an amount not to exceed

\$172,866.00

Current Funds

Fund 0001, Department BMS, Unit 1971, Act. OF01

Obj. 4510, Program #PB06U738, CT PBW06U738D1

Vendor #230445, in an amount not to exceed \$422,114.00

Total amount not to exceed \$594,980.00

**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  
  
*[Signature]*  
City Secretary