

WHEREAS, on August 14, 2013, Resolution No. 13-1301 authorized a professional services contract with Criado & Associates, Inc. for the engineering design services for West Red Bird Lane from South Hampton Road to Greenspan Avenue and South Polk Street from West Red Bird Lane to Medalist Drive, in the amount of \$69,945.00; and,

WHEREAS, on September 25, 2013, Resolution No. 13-1731 authorized a professional services contract with AECOM Technical Services, Inc. for the engineering design services for Street Reconstruction Group 12-635, in the amount of \$411,420.90; and,

WHEREAS, bids were received on January 15, 2015, for the reconstruction of street paving, drainage, water and wastewater main improvements for Street Reconstruction Group 12-635; and,

WHEREAS, on May 13, 2015, Resolution No. 15-0844 authorized a contract with Jeske Construction Company, lowest responsible bidder of six, for the reconstruction of street paving, drainage, water and wastewater main improvements for Street Reconstruction Group 12-635, in the amount of \$3,745,189.00; and,

WHEREAS, on May 27, 2015, Resolution No. 15-1006 authorized Change Order No. 1 to the construction contract with Jeske Construction Company for additional work required for the installation of street lighting along West Red Bird Lane from South Hampton Road to Greenspan Avenue and sidewalk repairs along South Polk Street from West Red Bird Lane to Medalist Drive in the amount of \$198,470.00, increasing the contract from \$3,745,189.00 to \$3,943,659.00; and,

WHEREAS, it is now necessary to authorize a service agreement with ONCOR Electric Delivery for the installation and connection of 56 historical-style lights on West Red Bird Lane from South Hampton Road to South Polk Street in the amount of \$61,353.00.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

Section 1. That the City Manager is hereby authorized to enter into a service agreement with ONCOR Electric Delivery for the installation and connection of 56 historical-style lights on West Red Bird Lane from South Hampton Road to South Polk Street in the amount of \$61,353, 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 5R22, Department PBW, Unit P824, Act. PPPF Obj. 4599, Program #PB03P824, CT PBW03P824A1 Vendor #399181, in an amount not to exceed

\$61,353.00

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.

