

**WHEREAS**, Teague Nall and Perkins, Inc. was selected to provide the engineering design for two alley petition and three street petition improvement projects.

**WHEREAS**, on December 11, 2013, Resolution No. 13-2072 authorized a professional services contract with Teague Nall and Perkins, Inc. for the engineering design of two alley and three street petition improvement projects in the amount of \$178,093.50; and,

**WHEREAS**, it is now necessary to authorize Supplemental Agreement No. 1 to the professional services contract with Teague Nall and Perkins, Inc. for additional engineering design and survey services for street petition projects on Crenshaw Drive from Cushing Drive to Old Seagoville Road, Fernheath Lane from South Beltline Road to Dead End and Michigan Avenue from Saner Avenue to Hobson Avenue in the amount of \$64,925.31, from \$178,093.50 to \$243,081.81.

**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.1 to the professional services contract with Teague Nall and Perkins, Inc. for additional engineering design and survey services for street petition improvement projects on Crenshaw Drive from Cushing Drive to Old Seagoville Road, Fernheath Lane from South Beltline Road to Dead End and Michigan Avenue from Saner Avenue to Hobson Avenue, in the amount of \$64,925.31, from \$178,093.50 to \$243,018.81, 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 2U22, Department PBW, Unit S423, Act. STPT  
Obj. 4111, Program #PB12S423, CT PBW12S204C1  
Vendor #510848, in an amount not to exceed \$ 8,706.41

Street and Transportation Improvements Fund  
Fund 2U22, Department PBW, Unit S418, Act. STPT  
Obj. 4111, Program #PB12S418, CT PBW12S204C1  
Vendor #510848, in an amount not to exceed \$11,848.53

September 14, 2016

Street and Transportation Improvements Fund  
Fund 2U22, Department PBW, Unit S420, Act. STPT  
Obj. 4111, Program #PB12S420, CT PBW12S204C1  
Vendor #510848, in an amount not to exceed

\$44,370.37

Total amount not to exceed

\$64,925.31

**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

SEP 14 2016

*Eric A. Silvers*  
City Secretary