

December 9, 2020

**WHEREAS**, on August 12, 2015, City Council authorized approval of the recommended plan for the proposed alignment of Amonette Street from Singleton Boulevard to Akron Street, from its current alignment to the proposed alignment of Amonette Street, by Resolution No. 15-1386; and

**WHEREAS**, on August 12, 2015, City Council authorized approval of the recommended plan for the proposed alignment of Herbert Street from Singleton Boulevard to Akron Street, from its current alignment to the proposed alignment of Herbert Street, by Resolution No. 15-1387; and

**WHEREAS**, on October 20, 2015, Administrative Action No. 15-7072 authorized Supplemental Agreement No. 2 to the professional services contract with URS Corporation, to address changes to the rail structure concept, additional drainage analysis and data collection for the traffic study needed for the West Dallas Gateway Project, Phase I, in an amount not to exceed \$16,931.00, from \$579,703.00 to \$596,634.00; and

**WHEREAS**, on November 7, 2016, Administrative Action No. 16-6977 authorized Supplemental Agreement No. 3 to the professional services contract with URS Corporation, to provide additional survey services for the West Dallas Gateway Project, Phase I, in an amount not to exceed \$27,189.00, from \$596,634.00 to \$623,823.00; and

**WHEREAS**, on January 25, 2017, City Council authorized approval of the recommended plan for the proposed alignment of Amonette Street from Akron Street to Commerce Street, new construction by Resolution No. 17-0194; and

**WHEREAS**, on January 25, 2017, City Council authorized approval of the recommended plan for the proposed alignment of Bataan Street from Singleton Boulevard to the Union Pacific Railroad (UPRR) right-of-way, from its current alignment to the proposed alignment of Bataan Street, and Bataan Street from the UPRR right-of-way to Commerce Street, new construction by Resolution No. 17-0195; and

**WHEREAS**, on January 25, 2017, City Council authorized approval of the recommended plan for the proposed alignment of Herbert Street from Akron Street to Commerce Street, new construction by Resolution No. 17-0196; and

**WHEREAS**, on August 9, 2017, City Council authorized Supplemental Agreement No. 4 to the professional services contract for (1) assignment of the contract from URS Corporation to AECOM Technical Services, Inc. and (2) additional engineering services to complete the design of three new street crossings under the UPRR tracks at Bataan, Herbert and Amonette Streets for the West Dallas Gateway Project, Phase II, in an amount not to exceed \$3,417,962.64, increasing the contract amount from \$623,823.00 to \$4,041,785.64, by Resolution No. 17-1169; and

December 9, 2020

**WHEREAS**, it is now necessary to authorize Supplemental Agreement No. 5 to the professional services contract with AECOM Technical Services, Inc. for additional engineering services to complete the design of a new street crossing under the Union Pacific Railroad (UPRR) tracks at Herbert Street from Singleton Boulevard to Commerce Street; Muncie Street from Amonette Street to Bataan Street; Amonette Street from Broadway Avenue to Muncie Street; and Bataan Street from Broadway Avenue to Muncie Street for the West Dallas Gateway Project, Phase II, in an amount not to exceed \$1,579,016.79, increasing the contract amount from \$4,041,785.64 to \$5,620,802.43.

**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. 5 to the professional services contract with AECOM Technical Services, Inc., approved as to form by the City Attorney, for additional engineering services to complete the design of a new street crossing under the Union Pacific Railroad (UPRR) tracks at Herbert Street from Singleton Boulevard to Commerce Street; Muncie Street from Amonette Street to Bataan Street; Amonette Street from Broadway Avenue to Muncie Street; and Bataan Street from Broadway Avenue to Muncie Street for the West Dallas Gateway Project, Phase II, in an amount not to exceed \$1,579,016.79, increasing the contract amount from \$4,041,785.64 to \$5,620,802.43.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,579,016.79 to AECOM Technical Services, Inc. in accordance with the terms and conditions of the contract, as follows:

|  |                     |
|--|---------------------|
| Street and Transportation (A) Fund<br>Fund 1V22, Department PBW, Unit S399, Activity GTWY<br>Object 4111, Program PB12S399<br>Encumbrance/Contract No. CT-PBW12S399D2<br>Vendor VC0000011194 | \$1,507,964.79      |
| Water Capital Improvement D Fund<br>Fund 2115, Department DWU, Unit PW42<br>Object 4111, Program 717439<br>Encumbrance/Contract No. CT-PBW717439CP<br>Vendor VC0000011194                    | \$ 35,526.00        |
| Wastewater Capital Improvement E Fund<br>Fund 3116, Department DWU, Unit PS42<br>Object 4111, Program 717440<br>Encumbrance/Contract No. CT-PBW717440CP<br>Vendor VC0000011194               | <u>\$ 35,526.00</u> |
| Total amount not to exceed   | \$1,579,016.79      |

201883

December 9, 2020

**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.

