WHEREAS, on August 27, 2008, City Council authorized a professional services contract with TranSystems Corporation for the engineering design of the Deep Ellum Streetscape Project, in an amount not to exceed \$340,405.00, by Resolution No. 08-2271; and

WHEREAS, on September 8, 2010, City Council authorized Supplemental Agreement No. 1 to the professional services contract with TranSystems Corporation to provide additional engineering design and surveying services on Commerce Street from Good Latimer Expressway to Exposition Avenue and Elm Street from Good Latimer Expressway to Exposition Avenue for the Deep Ellum Streetscape Project, in an amount not to exceed \$71,766.00, from \$340,405.00 to \$412,171.00, by Resolution No. 10-2295; and

WHEREAS, on May 25, 2011, City Council authorized Supplemental Agreement No. 2 to the professional services contract with TranSystems Corporation for the construction of street paving, sidewalks, storm drainage, lighting, traffic signal, and water and wastewater main improvements for Deep Ellum Streetscape Project between Commerce Street and Elm Street, in an amount not to exceed \$694,859.00, from \$412,171.00 to \$1,107,030.00, by Resolution No. 11-1308; and

WHEREAS, on March 28, 2012, City Council authorized Supplemental Agreement No. 3 to the professional services contract with TranSystems Corporation for additional water and wastewater main improvements for the Deep Ellum Streetscape Project between Commerce Street and Elm Street, in an amount not to exceed \$47,470.00, from \$1,107,030.00 to \$1,154,500.00, by Resolution No. 12-0931; and

WHEREAS, on August 22, 2012, City Council authorized Supplemental Agreement No. 4 to the professional services contract with TranSystems Corporation for the addition of paving, drainage, streetscape, and water and wastewater main improvements on Crowdus Street between Elm Street and Indiana Boulevard and on Indiana Boulevard from July Alley to Malcom X Boulevard for the Deep Ellum Streetscape Project, in an amount not to exceed \$129,990.00, from \$1,154,500.00 to \$1,284,490.00, by Resolution No. 12-2103; and

WHEREAS, on January 8, 2013, Administrative Action No. 13-5061 authorized Supplemental Agreement No. 5 to the professional services contract with TranSystems Corporation to add specific construction administrative services to the contract for the Deep Ellum Streetscape Project, in an amount not to exceed \$49,830.00, from \$1,284,490.00 to \$1,334,320.00; and

WHEREAS, on April 9, 2014, City Council authorized Supplemental Agreement No. 6 to the professional services contract with TranSystems Corporation for the addition of streetscape improvements on Main Street from Good Latimer Expressway to Exposition Avenue to the Deep Ellum Streetscape Project, in an amount not to exceed \$69,760.00, from \$1,334,320.00 to \$1,404,080.00, by Resolution No. 14-0597; and

WHEREAS, on July 3, 2014, Administrative Action No. 14-6283 authorized Supplemental Agreement No. 7 to the professional services contract with TranSystems Corporation for the redesign of Crowdus Street from Elm Street to Indiana Boulevard to incorporate Deep Ellum stakeholder input to the contract, in an amount not to exceed \$35,730.00, from \$1,404,080.00 to \$1,439,810.00; and

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 8 to the professional services contract with TranSystems Corporation for additional engineering design of parkway improvements on Main Street from Good Latimer Expressway to Exposition Avenue for the Deep Ellum Streetscape Project, in an amount not to exceed \$67,404.00, increasing the contract amount from \$1,439,810.00 to \$1,507,214.00.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute Supplemental Agreement No. 8 to the professional services contract with TranSystems Corporation, approved as to form by the City Attorney, for additional engineering design of parkway improvements on Main Street from Good Latimer Expressway to Exposition Avenue for the Deep Ellum Streetscape Project, in an amount not to exceed \$67,404.00, increasing the contract amount from \$1,439,810.00 to \$1,507,214.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$67,404.00 in accordance with the terms and conditions of the contract to TranSystems Corporation from the Street and Transportation Improvements Fund, Fund 2U22, Department PBW, Unit S397, Activity THRF, Object 4111, Program PB12S397, Encumbrance/Contract No. PBW-2019-00011191, Vendor 350370.

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.