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CITY SECRETARY
DALLAS, TEXAS

ADDENDUM
CITY COUNCIL MEETING
WEDNESDAY, JUNE 28, 2006
CITY OF DALLAS
1500 MARILLA
COUNCIL CHAMBERS, CITY HALL
DALLAS, TEXAS 75201
9:00 A.M.

Public Notice

060757

POSTED CITY SECRETARY
DALLAS, TX

REVISED ORDER OF BUSINESS

Agenda items for which individuals have registered to speak will be considered no earlier than the time indicated below:

9:00 a.m. **MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE**

CLOSED SESSION

OPEN MICROPHONE

MINUTES

Item 1

CONSENT AGENDA

Items 2 - 75

CONSENT ADDENDUM

Items 1 - 48

ITEMS FOR INDIVIDUAL CONSIDERATION

No earlier
than 9:30 a.m.

Items 101 - 104
Addendum Items 52 - 53

PUBLIC HEARINGS AND RELATED ACTIONS

1:00 p.m.

Items 76 - 100
Addendum Items 49 - 51

**ADDENDUM
CITY COUNCIL MEETING
JUNE 28, 2006
CITY OF DALLAS
1500 MARILLA
COUNCIL CHAMBERS, CITY HALL
DALLAS, TEXAS 75201
9:00 A.M.**

ADDITIONS:

CONSENT ADDENDUM

AUTHORIZATIONS RELATED TO CONSTRUCTION PROJECTS

Engineering and Architectural Contracts

1. Authorize a professional services contract with PSA Dewberry Inc. to provide design services and preparation of construction documents for a replacement facility for Fire Station No. 42 located at 3333 West Mockingbird Lane - \$329,500 - Financing: 2003 Bond Funds

Authorization of Contracts

J. Erik Jonsson Central Library Third Floor Renovations

2. * Authorize **(1)** the acceptance of a \$1,000,000 donation from the Friends of the Dallas Public Library, Inc., representing 50% of the total cost to renovate the third floor of the J. Erik Jonsson Central Library, **(2)** the establishment of appropriations in the Library Gifts and Donations Funds, and, **(3)** a contract for the relocation of existing shelving and the installation of new shelving on the third floor of the J. Erik Jonsson Central Library located at 1515 Young Street with Libra Tech Corporation, lowest responsible bidder of four in the amount of \$333,320 - Total not to exceed \$333,320 - Financing: Library Gifts and Donations Funds
3. * Authorize a contract for the installation of specialized high density shelving on the third floor of the J. Erik Jonsson Central Library located at 1515 Young Street - Southwest Solutions Group, Inc., lowest responsible bidder of three - \$102,681 - Financing: Library Gifts and Donations Funds
4. * Authorize a contract for the construction phase of the renovation of the Humanities Department on the third floor of the J. Erik Jonsson Central Library located at 1515 Young Street - TurJac Construction Ltd., lowest responsible bidder of six - \$807,705 - Financing: Capital Construction Funds

**ADDENDUM
CITY COUNCIL MEETING
JUNE 28, 2006**

ADDITIONS: (Continued)

CONSENT ADDENDUM (Continued)

AUTHORIZATIONS RELATED TO CONSTRUCTION PROJECTS (Continued)

Authorization of Contracts (Continued)

5. Authorize a contract for the construction of the new South Central Police Station to be located at 1999 East Camp Wisdom Road - CORE Construction, Inc., best value proposer of six - \$10,316,949 - Financing: 2003 Bond Funds

Contract Amendments

6. Authorize **(1)** an increase in the contract with Satterfield & Pontikes Construction, Inc. for the construction of the baggage claim renovation at Dallas Love Field to provide 42 additional contract days and compensation for the postponement of construction due to an increase in passenger volume resulting from holiday travel schedules, in the amount of \$69,056, from \$8,311,675 to \$8,380,731; and, **(2)** an increase in appropriations in the amount of \$69,056 in the Federal Aviation Administration Airport Improvement Program Grant Fund - Total not to exceed \$69,056 - Financing: Aviation Capital Construction Funds (\$17,264), Federal Aviation Administration Airport Improvement Grant Funds (\$51,792)
7. Authorize an increase in the contract with Eagle Contracting, L.P. for additional work associated with the structural rehabilitation and electrical improvements at the Greenville Pump Station - \$181,815, from \$9,954,000 to \$10,135,815 - Financing: Water Utilities Capital Improvement Funds

Construction Miscellaneous

8. A resolution authorizing support of the Signature Project/Signature Point Planning Project for the Regional Transportation Council Sustainable Development Program, and authorizing the City Manager to negotiate agreements with the North Central Texas Council of Governments and the West Dallas Chamber of Commerce to conduct a planning study for the area bounded by Singleton Boulevard, Trinity River, Interstate 30, and Sylvan Road - Financing: No cost consideration to the City

**ADDENDUM
CITY COUNCIL MEETING
JUNE 28, 2006**

ADDITIONS: (Continued)

CONSENT ADDENDUM (Continued)

AUTHORIZATIONS RELATED TO CONSTRUCTION PROJECTS (Continued)

Construction Miscellaneous (Continued)

9. A resolution authorizing support of the Midtown/Central/University Transit Oriented Development Project for the Regional Transportation Council Sustainable Development Program, and authorizing the City Manager to negotiate agreements with the North Central Texas Council of Governments, Prescott Realty, and Southern Methodist University for infrastructure improvements to enhance pedestrian connections to the Mockingbird Rail Station and Katy Trail - Financing: No cost consideration to the City

Note: Item Nos. 10 and 11 must be considered collectively

Federal Off-System Bridge Program

10. * Authorize eight waiver agreements with the Texas Department of Transportation for the local match fund participation requirements on the eight approved Federal Off-System Bridge Program projects (list attached) - Financing: No cost consideration to the City
11. * Authorize eight Local Project Advanced Funding Agreements with the Texas Department of Transportation for the replacement or rehabilitation of eight City-owned bridges as part of the approved Federal Off-System Bridge Program (list attached) - Financing: No cost consideration to the City

Gaston Avenue at Washington Avenue

Note: Item Nos. 12 and 13 must be considered collectively.

12. * Authorize a Project Specific Agreement with Dallas County for participation in the design and construction of paving, drainage, and amenity improvements at the intersection of Gaston Avenue and Washington Avenue - \$2,265,000 - Financing: 2003 Bond Funds (\$1,760,000), Private Funds (\$505,000)
13. * Authorize **(1)** a Participation Agreement with Baylor Health Care System, Inc. for the design and construction of amenity improvements at the intersection of Gaston Avenue and Washington Avenue, **(2)** the receipt and deposit of funds from Baylor Health Care System, Inc. in an amount not to exceed \$505,000, and **(3)** an increase in appropriations in the amount of \$505,000 in the Capital Projects Reimbursement Fund - Total not to exceed \$505,000 - Financing: Private Funds

**ADDENDUM
CITY COUNCIL MEETING
JUNE 28, 2006**

ADDITIONS: (Continued)

CONSENT ADDENDUM (Continued)

LAND ACQUISITION

14. Authorize **(1)** an earnest money contract with Isaac Mayer Wise Academy for the acquisition of approximately 85,377 square feet of land located at the intersection of Northaven Road and Dallas North Tollway for the Preston/Royal Library Relocation Project, in the amount of \$151,000, and, **(2)** an increase in appropriations in the amount of \$151,000 in the Department of Development Services budget - Total not to exceed \$151,000 - Financing: Contingency Reserve Funds

LAND MISCELLANEOUS

15. Authorize the quitclaim of 33 properties acquired by the taxing authorities from the Sheriff's Sale to the highest bidders (list attached) - Revenue: \$246,753
16. Authorize the sale of approximately 87,367 square feet of unwanted and unneeded City-owned land, improved with the Southern Skates Skating Rink located near the intersection of Ledbetter Drive and Sunnyvale Street to the only bidder, Paul M. Kim - Revenue: \$520,123

PURCHASING OF EQUIPMENT, SUPPLIES, AND SERVICES

17. Authorize a thirty-six-month master agreement for the rental and maintenance of copiers for various City facilities through the Texas Building and Procurement Commission purchasing program, with Xerox Corporation in the amount of \$3,995,928, Minolta Corporation in the amount of \$2,379,384, OFSI, Inc. in the amount of \$556,992 and Panasonic Copier Company in the amount of \$428,940 - Total not to exceed \$7,361,244 - Financing: Aviation Current Funds (\$74,546), Convention and Event Services Current Funds (\$97,080), Water Utilities Current Funds (\$663,378) and Current Funds (\$6,526,240)
18. Authorize **(1)** the creation of a Cooperative Purchasing Program with interested public entities which will allow participants to purchase from each other's contracts for goods and services when economical, **(2)** Cooperative Purchasing Program participants to access the City's Verizon wireless contract, and **(3)** the use of rebates, paid by various vendors to the City, in all qualifying contracts - Estimated Annual Net Revenue: \$50,000

**ADDENDUM
CITY COUNCIL MEETING
JUNE 28, 2006**

ADDITIONS: (Continued)

CONSENT ADDENDUM (Continued)

PURCHASING OF EQUIPMENT, SUPPLIES, AND SERVICES (Continued)

19. Authorize **(1)** rescinding the thirty-six-month service contract with Williams Landscaping Services and Forest Hills Lawn Service for grounds maintenance at Hensley Field, previously approved on February 22, 2006, by Resolution No. 06-0624; and **(2)** a thirty-six-month service contract for grounds maintenance at Hensley Field with the lowest responsible bidders of four - Good Earth, Inc. in the amount of \$271,850 and Urban Landscaping & Irrigation in the amount of \$34,500 - Total not to exceed \$306,350 - Financing: Naval Air Station Redevelopment Funds
20. Authorize a thirty-six-month master agreement for irrigation parts and supplies used for the repair of sprinkler and irrigation systems at City facilities with the lowest responsible bidders of four - Metro Irrigation Supply Company in the amount of \$341,260, Wickham Supply, Inc. in the amount of \$86,840 and Professional Turf Prod. of TX, Inc. in the amount of \$84,400 - Total not to exceed \$512,500 - Financing: Aviation Current Funds (\$20,000), Current Funds (\$444,000), Water Utilities Current Funds (\$48,500)
21. Authorize **(1)** the purchase of hardware and software to upgrade the 9-1-1 telephone system infrastructure in the amount of \$2,816,449; and, **(2)** a sixty-month service and maintenance agreement in the amount of \$2,908,508 with the most advantageous proposer of three - SBC-AT&T - Total not to exceed \$5,724,957 - Financing: 2005 Equipment Acquisition Contractual Obligation Notes (\$2,816,449), Current Funds (\$2,908,508) (subject to annual appropriations)
22. Authorize a thirty-six-month master agreement for drafting supplies with the lowest responsible bidders of four - Corporate Express ICGS in the amount of \$502,661, Archive Supplies, Inc. in the amount of \$121,074, Vanderburg Drafting Supplies, Inc. in the amount of \$38,600 and Limitless Office Products in the amount of \$32,047 - Total not to exceed \$694,382 - Financing: Water Utilities Current Funds (\$100,000), Current Funds (\$564,382), and Building Inspection Current Funds (\$30,000)
23. Authorize a thirty-six-month master agreement for unleaded gasoline, Texas low-emission diesel fuel and biodiesel fuel with the lowest responsible bidder of four - Douglass Distributing - Not to exceed \$43,406,940 - Financing: Current Funds

**ADDENDUM
CITY COUNCIL MEETING
JUNE 28, 2006**

ADDITIONS: (Continued)

CONSENT ADDENDUM (Continued)

PURCHASING OF EQUIPMENT, SUPPLIES, AND SERVICES (Continued)

24. Authorize the purchase of school supply packets for the Mayor's 2006 Back-to-School Fair to be held on August 2, 2006, in the Automobile Building at Fair Park located at 1010 First Avenue, from the only bidder - Top Ten Fund Raisers, Inc. dba Desktop School Supplies - Not to exceed \$126,740 - Financing: Gift and Donations Funds
25. Authorize a twenty-four-month master agreement for fresh produce used for feeding the animals at the Dallas Zoo, with the lowest responsible bidder of two - Paradise Fruits & Vegetables, Inc. - Not to exceed \$137,775 - Financing: Current Funds
26. Authorize the purchase of hardware and software for the Automated Fingerprint Identification System and a sixty-month maintenance and support agreement with NEC Solutions (America), Inc. - Sole Source - Not to exceed \$508,889 - Financing: Current Funds (\$247,889), Bureau of Justice Assistance Grant Funds (\$261,000)
27. Authorize the purchase, installation and maintenance of a video surveillance camera system in the Central Business District with the most advantageous proposer of six - Bearcom Operating, LP - Not to exceed \$772,506 - Financing: Meadows Foundation Grant Funds
28. Authorize a thirty-six-month master agreement for anhydrous ammonia and bulk chlorine, with the lowest responsible bidders of three - DPC Industries Company in the amount of \$9,529,566 and Airgas Specialty Products, Inc. in the amount of \$1,950,000 - Total not to exceed \$11,479,566 - Financing: Water Utilities Current Funds
29. Authorize a thirty-six-month service contract for maintenance and parts for the hot water boilers at the Southside Wastewater Treatment Plant, with the lowest responsible bidder of two - Page Boiler Works, Inc. - Not to exceed \$391,423 - Financing: Water Utilities Current Funds
30. Authorize the purchase of fiberglass gratings with stainless steel fasteners for walkways at the Central Wastewater Treatment Plant, from the lowest responsible bidder of two - Plant Equipment & Services, Inc. - Not to exceed \$64,900 - Financing: Water Utilities Current Funds

**ADDENDUM
CITY COUNCIL MEETING
JUNE 28, 2006**

ADDITIONS: (Continued)

CONSENT ADDENDUM (Continued)

PURCHASING OF EQUIPMENT, SUPPLIES, AND SERVICES (Continued)

31. Authorize the purchase of a flow injection analyzer for analyzing wastewater samples at the Central Wastewater Treatment Plant, with the lowest responsible bidder of two - Hach Company - Not to exceed \$54,551 - Financing: Water Utilities Current Funds
32. Authorize the purchase of fifteen clutches for sludge pumps at the Central Wastewater Treatment Plant from the only bidder - EMICC, Inc. - Not to exceed \$72,600 - Financing: Water Utilities Current Funds
33. Authorize the purchase of chlorine analyzers from the lowest responsible bidder of two - Macaulay Controls Company - Not to exceed \$84,750 - Financing: Water Utilities Current Funds

MISCELLANEOUS

34. Authorize settlement of the claim filed by National Interstate Insurance Company, as subrogee of Cowtown Bus Charters, Claim No. 20043512-0002 - Not to exceed \$12,541 - Financing: Current Funds
35. Authorize a professional services contract with the law firm of Mounce, Green, Myers, Safi & Galatzan P.C., for legal services and representation of the City in matters related to Petition for De Novo Review of the Reduction of the Gas Utility Rates of Atmos Energy Corp., Mid-Tex Division, by the Cities of Addison, Benbrook, Blue Ridge, et al., and Statement of Intent to Increase the Gas Utility Rates of Atmos Energy Corp., Mid-Tex Division, on a System-Wide Basis, Railroad Commission of Texas Gas Utilities Docket 9670 - Not to exceed \$260,000 - Financing: Current Funds
36. An ordinance amending Chapter 7 of the Dallas City Code to **(1)** allow registered Texas-based transient circuses to temporarily possess prohibited animals within the city under certain conditions; **(2)** provide registration requirements, procedures, and fees for those circuses; **(3)** provide care, treatment, transportation, caging, notice, reporting, and other requirements for the possession of prohibited animals in the city by those circuses; and **(4)** provide for criminal and civil enforcement of city and state regulations governing prohibited animals - Financing: No cost consideration to the City

**ADDENDUM
CITY COUNCIL MEETING
JUNE 28, 2006**

ADDITIONS: (Continued)

CONSENT ADDENDUM (Continued)

MISCELLANEOUS (Continued)

37. Authorize a contract with Shared Housing Center, Inc. to provide temporary emergency housing services to critically-at-risk older adults, single homeless parents with young children, and persons with special needs who are seeking to elevate themselves from homeless and near homeless situations to lifestyles of relative self-sufficiency for the period October 1, 2006 through September 30, 2007 - Not to exceed \$52,000 - Financing: 2006-07 Emergency Shelter Grant Funds
38. Authorize an Interlocal Agreement with the University of Texas Southwestern Medical Center at Dallas for an outreach program for persons with HIV/AIDS for the period October 1, 2006 through September 30, 2007 - Not to exceed \$80,000 - Financing: 2006-07 Housing Opportunities for Persons with AIDS Grant Funds
39. Authorize **(1)** the acceptance of a grant from the U.S. Environmental Protection Agency; **(2)** a financial assistance agreement with the U.S. Environmental Protection Agency for the 2006 Brownfields Assessment Grant to provide funding for Phase I and II environmental site assessments; and **(3)** execution of the grant agreement - Not to exceed \$200,000 - Financing: U.S. Environmental Protection Agency Funds
40. Authorize **(1)** a public hearing to be held on August 9, 2006, to receive comments on renewal of the public improvement district, known as the Dallas Downtown Improvement District (District), for the purposes of providing supplemental public services and improvements, to be funded by assessment on real property and real property improvements located in the District, and at the close of the hearing, **(2)** consideration of a resolution renewing the Dallas Downtown Improvement District for the purpose of providing supplemental public services, to be funded by an assessment for each property owner of record on real property and real property improvements in the District; and providing an effective date; and **(3)** approval of the Downtown Improvement District Service Plan for 2007-13 - Financing: No cost consideration to the City

**ADDENDUM
CITY COUNCIL MEETING
JUNE 28, 2006**

ADDITIONS: (Continued)

CONSENT ADDENDUM (Continued)

MISCELLANEOUS (Continued)

Note: Item Nos. 41 and 42 must

Prime Art and Jewel, Inc. be considered collected.

41. * Authorize rescinding Resolution No. 05-2808, previously approved on September 28, 2005, creating Reinvestment Zone No. 62 and authorizing a 50 percent tax abatement for five years on added value to real property and a rebate of development fees up to \$10,000 for Prime Art and Jewel, Inc. at 18325 Waterview - Financing: No cost consideration to the City
42. * Authorize **(1)** a five-year economic development grant agreement with Prime Art and Jewel, Inc. for improvements including the consolidation of its corporate headquarters, manufacturing and distribution facility at 18325 Waterview as well as job creation and retention in an amount not to exceed \$56,000; and **(2)** a rebate of development fees up to \$10,000 paid to the City in conjunction with improvements made at 18325 Waterview - Total not to exceed \$66,000 - Financing: Public/Private Partnership Funds

Note: Item Nos. 43 and 44 must be considered collectively.

Stoneleigh Hotel

43. * Authorize **(1)** a development agreement with AP/APH Stoneleigh L.P., to provide for the funding of historic facade renovation, environmental remediation, interior and exterior demolition and other related TIF eligible expenditures necessary for the redevelopment of the Stoneleigh Hotel located at 2927 Maple Avenue in Tax Increment Financing Reinvestment Zone Eleven (Downtown Connection TIF District), and, **(2)** the disbursement of funds to AP/APH Stoneleigh L.P., from future tax incremental revenue of the Downtown Connection TIF District in an amount not to exceed the lesser of **(a)** the actual tax increment collected on 2927 Maple Avenue from project completion through 2023, or, **(b)** \$2,500,000 for TIF-eligible expenditures - Total not to exceed \$2,500,000 - Financing: Downtown Connection TIF District Funds

**ADDENDUM
CITY COUNCIL MEETING
JUNE 28, 2006**

ADDITIONS: (Continued)

CONSENT ADDENDUM (Continued)

MISCELLANEOUS (Continued)

Stoneleigh Hotel (Continued)

Note: Item Nos. 43 and 44 must be considered collectively.

44. * A resolution declaring the intent of Tax Increment Financing District Reinvestment Zone Number Eleven (Downtown Connection TIF District) to reimburse AP/APH Stoneleigh L.P., for eligible expenditures pursuant to the development agreement with AP/APH Stoneleigh L.P., in an amount not to exceed the lesser of **(a)** the actual tax incremental revenue collected on 2927 Maple Avenue from project completion through 2023, or, **(b)** \$2,500,000 for historic facade renovation, environmental remediation, interior and exterior demolition and other related TIF-eligible expenditures related to the redevelopment of the Stoneleigh Hotel located at 2927 Maple Avenue in the Downtown Connection TIF District - Financing: No cost consideration to the City
45. Authorize an infrastructure cost participation agreement with Polk Hampton, LLC. for water, wastewater, storm drainage, and paving improvements in an amount not to exceed 30 percent of the total contract price of \$876,252 - Total not to exceed \$262,876 - Financing: 2003 Bond Funds
46. Authorize modifications to certain policies, procedures and guidelines for operating the South Dallas/Fair Park Trust Fund - Financing: No cost consideration to the City
47. Authorize Supplemental Agreement No. 4 to the contract with CGI-AMS, Inc. to implement a three-year maintenance agreement to the City's financial and accounting system, Advantage 3 Financial application - Not to exceed \$814,128, from \$3,102,325 to \$3,916,453 - Financing: Current Funds (\$542,752 subject to annual appropriations)
48. Authorize a resolution encouraging the Dallas Area Rapid Transit Board to include the use of federal funds and long-term debt in calculating financial capacity for future transit development, and endorsing a prioritized list of ten rail transit lines for inclusion in Dallas Area Rapid Transit's 2030 Transit System Plan - Financing: No cost consideration to the City

**ADDENDUM
CITY COUNCIL MEETING
JUNE 28, 2006**

ADDITIONS: (Continued)

PUBLIC HEARINGS AND RELATED ACTIONS

ZONING CASES - CONSENT

49. An application for and an ordinance granting a Specific Use Permit for an Open-enrollment Charter School on property zoned Area 4 within Planned Development District No. 316, the Jefferson Boulevard Special Purpose District, on the northwest corner of Sunset Avenue and Madison Avenue
Recommendation of Staff and CPC: Approval for a five-year period with eligibility for automatic renewal for additional five-year periods, subject to a site plan and conditions
Z056-232(JH)

MISCELLANEOUS HEARING

50. A public hearing to receive comments concerning the proposed local solution regarding Wright Amendment issues - Financing: No cost consideration to the City
51. Authorize a concurrent resolution of the cities of Dallas and Fort Worth **(1)** approving the June 15, 2006 Joint Statement between the City of Dallas, City of Fort Worth, Southwest Airlines, American Airlines and Dallas/Fort Worth International Airport (Parties) to resolve the Wright Amendment issues; **(2)** authorizing a contract between the Parties incorporating the terms of the June 15, 2006 Joint Statement of the Parties; and **(3)** requesting the United States Congress to incorporate the terms of the June 15, 2006 Joint Statement in any legislation enacted by Congress regarding the Wright Amendment - Financing: No cost consideration to the City

ITEMS FOR INDIVIDUAL CONSIDERATION

52. Authorize acceptance of the Dallas Love Field Impact Analysis Update should the Wright Amendment be repealed - Financing: No cost consideration to the City
53. Authorize Supplemental Agreement No. 1 to the professional services contract with HDR Engineering, Inc. to provide a review of the current wholesale treated water rate structure and give technical advice and assistance regarding issues related to the Memorandum of Agreement with the wholesale treated water customer cities and the wholesale treated water rate setting process - Not to exceed \$200,000, from \$24,000 to \$224,000 - Financing: Water Utilities Capital Construction Funds

**ADDENDUM
CITY COUNCIL MEETING
JUNE 28, 2006**

ADDITIONS: (Continued)

Closed Session

Attorney Briefings (Sec. 551.071 T.O.M.A.)

- Legal issues including possible settlement in Railroad Commission of Texas Gas Utilities Docket 9530, *In re Atmos Energy Gas Cost Review*
- Legal issues regarding wholesale water rate structure and related matters
- Black Fire Fighters' Association employment claims

CORRECTION:

90. An application for and an ordinance granting a Specific Use Permit for an Alcoholic Beverage Establishment for a bar, lounge or tavern on property zoned an IR Industrial Research District on the north corner of Inwood Road and Maple Avenue and a resolution accepting deed restrictions volunteered by the applicant
Recommendation of Staff and CPC: Approval for a two-year period with eligibility for automatic renewals for additional five-year periods, subject to a site plan and conditions
Z056-215(DW)

Federal Off-System Bridge Program
Addendum Items #10/11

<u>Participation-Waived Projects to be Constructed by TxDOT</u>	<u>Council District</u>	<u>Estimated Amount</u>
California Crossing Rd at Elm Fork of the Trinity River	6	\$1,017,120.29
Corinth Street at Trinity River	2, 7	\$2,950,000.00
Dickerson Street at McKamy Branch	12	\$ 306,796.29
Park Lane at Bachman Creek	13	\$ 329,611.29
Parkdale Drive at White Rock Creek	7	\$ 142,749.41
Second Avenue at White Rock Creek Tributary	7	\$ 498,442.00
South Marsalis Avenue at Five Mile Creek	4	\$1,796,725.00
West Lawther Drive at White Rock Creek	9, 10	<u>\$ 430,799.33</u>
Total Participation-Waived Projects Costs		\$7,472,223.61

<u>Equivalent-Match Projects to be Constructed by the City of Dallas</u>	<u>Council District</u>	<u>Estimated Amount</u>
Canada Drive at West Fork Trinity River	3, 6	\$ 127,630.00
Duncanville Road at Five Mile Creek Tributary	3	\$ 38,289.00
Merrell Road at Joe's Creek *	13	\$ 239,452.00
Mockingbird Lane at White Rock Lake *	9	\$ 115,063.00
Simpson Stuart Road at Five Mile Creek	8	\$ 114,867.00
South Marsalis Avenue at Thomas Hill Place *	1, 4	<u>\$ 124,300.00</u>
Total Equivalent-Match Projects Costs		\$ 759,601.00

* Only eligible construction costs will be credited towards the local match requirements.

Tax Foreclosure and Seizure Property Resale
Addendum Item #15

<u>Parcel No.</u>	<u>Address</u>	<u>Bidder</u>	<u># Bids</u>	<u>Amount</u>	<u>DCAD Value</u>	<u>Council District</u>	<u>Vac/ Imp</u>
1.	4627 S Denley	IVD Financial	9	\$11,000.00	\$ 38,870	5	I
2.	2615 Lenway	Abdul Abdillahi	1	\$13,500.00	\$ 23,490	7	I
3.	7614 Maxwell	Sebastian Homes, Inc.	5	\$20,015.00	\$ 45,300	4	I
4.	2327 Scott	B-Smart Transit Services, Inc.	2	\$ 8,710.00	\$ 12,880	7	I
5.	5011 Watson	B-Smart Transit Services, Inc.	4	\$ 5,888.88	\$ 20,150	8	I
6.	3205 Westmoreland	Maria Concepcion Ornelas	4	\$38,851.00	\$141,560	3	I
7.	1905 4th	David Kane	6	\$ 2,777.00	\$ 5,000	7	V
8.	2521 Alabama Inc.	Bercent Builders	13	\$ 7,999.99	\$ 11,700	4	V
9.	3830 Atlanta	Matthew Bashover	3	\$ 2,110.00	\$ 6,000	7	V
10.	1818 Atlas	Bercent Builders Inc.	8	\$ 5,256.99	\$ 6,000	5	V
11.	3132 Beauchamp	David Williams	6	\$ 5,404.00	\$ 12,000	4	V
12.	3534 Booker	Matthew Bashover	4	\$ 2,510.00	\$ 6,000	7	V
13.	3106 Britton	Jan Howes	7	\$ 4,113.00	\$ 5,000	4	V
14.	3534 Carl	Jan Howes	5	\$ 2,733.00	\$ 5,000	7	V
15.	1607 Carson	David Williams	5	\$ 2,777.00	\$ 6,000	4	V
16.	3923 Coolidge	Matthew Bashover	4	\$ 2,410.00	\$ 5,000	7	V
17.	3804 Crozier	Matthew Bashover	5	\$ 2,310.00	\$ 6,000	7	V
18.	2115 Custer	Raja Thomas	2	\$ 1,036.00	\$ 4,830	4	V

Tax Foreclosure and Seizure Property Resale
Addendum Item #15 (Continued)

<u>Parcel No.</u>	<u>Address</u>	<u>Bidder</u>	<u># Bids</u>	<u>Amount</u>	<u>DCAD Value</u>	<u>Council District</u>	<u>Vac/ Imp</u>
19.	7905 Fairport	Bercent Builders Inc.	7	\$ 7,599.99	\$17,500	8	V
20.	3909 Idaho	Bercent Builders Inc.	9	\$ 7,599.99	\$ 8,500	4	V
21.	4900 Lamar	Cayetano Bardales	1	\$11,500.00	\$ 4,350	7	V
22.	2551 Lobdell	David Kane	4	\$ 2,651.00	\$ 6,000	7	V
23.	3515 E Overton	Matthew Bashover	7	\$ 9,510.00	\$18,480	7	V
24.	2612 Pennsylvania	Matthew Bashover	10	\$ 3,810.00	\$ 6,000	7	V
25.	1511 Rowan	David Williams	7	\$ 4,311.00	\$ 8,750	7	V
26.	4014 Spring	David Williams	4	\$ 2,999.00	\$ 5,000	7	V
27.	2002 Stevens Forest	Sebastian Homes, Inc.	1	\$21,099.00	\$17,870	3	V
28.	3201 Tuskegee	Matthew Bashover	5	\$ 2,510.00	\$ 5,000	7	V
29.	4618 Verdun	Tom Blue III	4	\$ 4,250.00	\$ 3,240	7	V
30.	4711 Wadsworth	Bercent Builders Inc.	7	\$ 7,299.99	\$ 8,400	5	V
31.	3810 Waldron	Matthew Bashover	4	\$ 2,410.00	\$ 6,000	7	V
32.	1011 S Waverly	Pedro C. Villegas	8	\$10,001.00	\$20,500	1	V
33.	330 Woodin	Jose & Estela Villela	10	\$ 9,800.00	\$ 8,500	4	V