

June 10, 2009

WHEREAS, 5 engineering firms were selected to provide the engineering design of 3 alley petition projects, 2 flood management projects, 4 storm drainage projects, 9 street petition projects, 4 street reconstruction projects, and 1 thoroughfare project.

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 contract with each engineering firm for engineering services for the indicated projects in an amount not to exceed \$1,508,422.94.

Section 2. That the City Manager is hereby authorized to execute the contracts after they have been approved as to form by the City Attorney.

Section 3. That the City Controller is hereby authorized to disburse funds in accordance with the terms and conditions of the contracts:

a. Brockett Davis Drake, Inc. for the design of alley and street petition projects on: Goodwin Avenue and Vanderbilt Avenue from Laneri Avenue to Glencoe Street, Nebraska Avenue and Ramona Avenue from Maywood Avenue to Graceland Avenue, Thurston Drive and Wanebe Drive from Bombay Avenue to Gilford Street, Kimsey Drive from Maple Avenue to Denton Drive, Laneri Avenue from Merrimac Avenue to Mercedes Avenue, Old Gate Lane from Gaston Avenue to Diceman Drive, and Saint Mary Avenue from Garland Avenue to Terry Street:

Street and Transportation Improvements Fund Fund 6R22, Dept. PBW, Unit U001, Act. APET Obj. 4111, Program #PB06U001, CT PBW06U00111-01 Vendor #239365, in an amount not to exceed	\$ 19,967.50
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Street and Transportation Improvements Fund Fund 6R22, Dept. PBW, Unit U002, Act. APET Obj. 4111, Program #PB06U002, CT PBW06U00111-02 Vendor #239365, in an amount not to exceed	\$ 13,572.50
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Street and Transportation Improvements Fund Fund 6R22, Dept. PBW, Unit U004, Act. APET Obj. 4111, Program #PB06U004, CT PBW06U00111-03 Vendor #239365, in an amount not to exceed	\$ 14,652.50
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Street and Transportation Improvements Fund
Fund 8T22, Dept. PBW, Unit U290, Act. STPT
Obj. 4111, Program #PB06U290, CT PBW06U00111-04
Vendor #239365, in an amount not to exceed \$ 69,165.00

Street and Transportation Improvements Fund
Fund 8T22, Dept. PBW, Unit U291, Act. STPT
Obj. 4111, Program #PB06U291, CT PBW06U00111-05
Vendor #239365, in an amount not to exceed \$ 25,000.00

Street and Transportation Improvements Fund
Fund 8T22, Dept. PBW, Unit U297, Act. STPT
Obj. 4111, Program #PB06U297, CT PBW06U00111-06
Vendor #239365, in an amount not to exceed \$ 122,540.00

Street and Transportation Improvements Fund
Fund 8T22, Dept. PBW, Unit U302, Act. STPT
Obj. 4111, Program #PB06U302, CT PBW06U00111-07
Vendor #239365, in an amount not to exceed \$ 28,780.00

Water Construction Fund
Fund 0102, Dept. DWU, Unit CW42, Act. RELP
Obj. 4111, Program #709229, REP WY73, CT PBW709229EA
Vendor #239365, in an amount not to exceed \$ 22,113.00

Wastewater Construction Fund
Fund 0103, Dept. DWU, Unit CS42, Act. RELP
Obj. 4111, Program #709230, REP TO89, CT PBW709230EA
Vendor #239365, in an amount not to exceed \$ 14,742.00

b. EJES, Inc. for the design of street reconstruction projects on: Fitchburg Street from Chalk Hill Road to Weir Street, Pinewood Drive from Gladwood Lane to Stults Road, River Wharf Drive from Barge Lane to Sea Harbor Road, and Webb Chapel Road from Altman Drive to Regent Drive:

Street and Transportation Improvements Fund
Fund 4R22, Dept. PBW, Unit U327, Act. SREC
Obj. 4111, Program #PB06U327, CT PBW06U32711-01
Vendor #505524, in an amount not to exceed \$ 56,206.02

Street and Transportation Improvements Fund
 Fund 4R22, Dept. PBW, Unit U338, Act. SREC
 Obj. 4111, Program #PB06U338, CT PBW06U32711-02
 Vendor #505524, in an amount not to exceed \$ 61,792.53

Street and Transportation Improvements Fund
 Fund 4R22, Dept. PBW, Unit U342, Act. SREC
 Obj. 4111, Program #PB06U342, CT PBW06U32711-03
 Vendor #505524, in an amount not to exceed \$ 40,492.05

Street and Transportation Improvements Fund
 Fund 4R22, Dept. PBW, Unit U350, Act. SREC
 Obj. 4111, Program #PB06U350, CT PBW06U32711-04
 Vendor #505524, in an amount not to exceed \$ 153,216.09

Water Construction Fund
 Fund 0102, Dept. DWU, Unit CW42, Act. RELP
 Obj. 4111, Program #709219, REP WY64, CT PBW709219EA
 Vendor #505524, in an amount not to exceed \$ 16,342.00

Wastewater Construction Fund
 Fund 0103, Dept. DWU, Unit CS42, Act. RELP
 Obj. 4111, Program #709220, REP TO84, CT PBW709220EA
 Vendor #505524, in an amount not to exceed \$ 10,283.00

c. Lina T. Ramey & Associates, Inc. for the design of a street thoroughfare project on:
 Goodnight Lane from Joe Field Road to Royal Lane:

Street and Transportation Improvements Fund
 Fund 8T22, Dept. PBW, Unit U788, Act. THRF
 Obj. 4111, Program #PB06U788, CT PBW06U78811
 Vendor #356668, in an amount not to exceed \$ 175,425.00

Wastewater Construction Fund
 Fund 0103, Dept. DWU, Unit CS42, Act. RELP
 Obj. 4111, Program #709210, REP TO82, CT PBW709210EA
 Vendor #356668, in an amount not to exceed \$ 40,650.00

d. Metropolitan Infrastructure, PLLC for the design of street petition projects on:
 Rainer Street from Mary Cliff Road to North Montclair Avenue, Riseden Drive from
 Winding Rose Trail to Hillcrest Road, Westmount Avenue from Avon Street to Fort
 Worth Avenue, Westmount Avenue from Davis Street to Avon Street, and Woodway
 Drive from Fountaindale Drive to Dead-end:

Street and Transportation Improvements Fund Fund 8T22, Dept. PBW, Unit U299, Act. STPT Obj. 4111, Program #PB06U299, CT PBW06U299I1-01 Vendor #512079, in an amount not to exceed	\$ 42,325.00
Street and Transportation Improvements Fund Fund 8T22, Dept. PBW, Unit U300, Act. STPT Obj. 4111, Program #PB06U300, CT PBW06U299I1-02 Vendor #512079, in an amount not to exceed	\$ 56,870.00
Street and Transportation Improvements Fund Fund 8T22, Dept. PBW, Unit U304, Act. STPT Obj. 4111, Program #PB06U304, CT PBW06U299I1-03 Vendor #512079, in an amount not to exceed	\$ 71,400.00
Street and Transportation Improvements Fund Fund 8T22, Dept. PBW, Unit U305, Act. STPT Obj. 4111, Program #PB06U305, CT PBW06U299I1-04 Vendor #512079, in an amount not to exceed	\$ 89,025.00
Street and Transportation Improvements Fund Fund 8T22, Dept. PBW, Unit U306, Act. STPT Obj. 4111, Program #PB06U306, CT PBW06U299I1-05 Vendor #512079, in an amount not to exceed	\$ 34,875.00
Water Construction Fund Fund 0102, Dept. DWU, Unit CW42, Act. RELP Obj. 4111, Program #709217, REP WY62, CT PBW709217EA Vendor #512079, in an amount not to exceed	\$ 38,325.00
Wastewater Construction Fund Fund 0103, Dept. DWU, Unit CS42, Act. RELP Obj. 4111, Program #709218, REP TO83, CT PBW709218EA Vendor #512079, in an amount not to exceed	\$ 25,550.00

e. Salcedo Group, Inc. for the design of flood management and storm drainage improvement projects on: Elmwood Branch Bridge at Franklin Avenue, McCree Branch Bridge at White Rock Trail, Conrad Street at Louisiana Avenue, 7209 Indian Ridge Trail, 3900 block at Kiest Meadow Drive and 11700 block at Kleberg Road:

Flood Protection and Storm Drainage Facilities Fund Fund 7T23, Dept. PBW, Unit T505, Act. FLDM Obj. 4111, Program #PB06T505, CT PBW06T505I1-01 Vendor #509399, in an amount not to exceed	\$ 48,175.00
Flood Protection and Storm Drainage Facilities Fund Fund 6T23, Dept. PBW, Unit T515, Act. FLDM Obj. 4111, Program #PB06T515, CT PBW06T505I1-02 Vendor #509399, in an amount not to exceed	\$118,850.00
Flood Protection and Storm Drainage Facilities Fund Fund 8T23, Dept. PBW, Unit T518, Act. SDRS Obj. 4111, Program #PB06T518, CT PBW06T505I1-03 Vendor #509399, in an amount not to exceed	\$ 14,650.00
Flood Protection and Storm Drainage Facilities Fund Fund 8T23, Dept. PBW, Unit T519, Act. SDRS Obj. 4111, Program #PB06T519, CT PBW06T505I1-04 Vendor #509399, in an amount not to exceed	\$ 28,375.00
Flood Protection and Storm Drainage Facilities Fund Fund 8T23, Dept. PBW, Unit T520, Act. SDRS Obj. 4111, Program #PB06T520, CT PBW06T505I1-05 Vendor #509399, in an amount not to exceed	\$ 19,333.75
Flood Protection and Storm Drainage Facilities Fund Fund 8T23, Dept. PBW, Unit T521, Act. SDRS Obj. 4111, Program #PB06T521, CT PBW06T505I1-06 Vendor #509399, in an amount not to exceed	\$ 18,410.00
Water Construction Fund Fund 0102, Dept. DWU, Unit CW42, Act. RELP Obj. 4111, Program #709201, REP WY61, CT PBW709201EA Vendor #509399, in an amount not to exceed	\$ 2,650.00
Water Construction Fund Fund 0102, Dept. DWU, Unit CW42, Act. RELP Obj. 4111, Program #709227, REP WY72, CT PBW709227EA Vendor #509399, in an amount not to exceed	\$ 6,100.00
Wastewater Construction Fund Fund 0103, Dept. DWU, Unit CS42, Act. RELP Obj. 4111, Program #709202, REP TO80, CT PBW709202EA Vendor #509399, in an amount not to exceed	\$ 2,470.00

Wastewater Construction Fund	
Fund 0103, Dept. DWU, Unit CS42, Act. RELP	
Obj. 4111, Program #709228, REP TO88, CT PBW709228EA	
Vendor #509399, in an amount not to exceed	<u>\$ 6,100.00</u>
 Total in an amount not to exceed	 \$1,508,422.94

Section 4. 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.

Distribution: Public Works and Transportation, Jean Mitchell, OCMC, Room 101
 Public Works and Transportation, Dell Cole, OCMC, Room 307
 Public Works and Transportation, Modesta Pena, OCMC, Room 307
 Public Works and Transportation, Paulette Williams, OCMC, Room 307
 Esther Darden, Water Utilities, 3AN
 Controller's Office, Sherrian Parham, 4BN
 City Attorney

APPROVED BY
CITY COUNCIL

JUN 10 2009


City Secretary