

**WHEREAS**, two engineering firms were selected to provide engineering design of eleven alley reconstruction projects.

**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 professional services contracts with two consulting firms for engineering design of eleven alley reconstruction projects in an amount not to exceed \$239,952.00, after they have been approved as to form by the City Attorney.

**Section 2.** That the City Controller is hereby authorized to disburse funds in accordance with the terms and conditions of the contracts:

a. CP&Y, Inc. for the design of alley reconstruction projects on alleys between: alley along Coach Light Road (7204-7260) and Pecan Ridge Drive (7322-7346) from Meadow Stone Lane to Meadow Dawn Lane; Meadow Bluff Lane (2703-2755) and Camp Wisdom Road (W) (2400-2400) from Bainbridge Drive to Camp Wisdom Road (W); Meadow Dawn Lane (2705-2759) and Meadow Bluff Lane (2706-2756) from Bainbridge Drive to Meadow Bluff Lane; Meadow Dawn Lane (2706-2760) and Meadow Harvest Lane (2705-2759) from Bainbridge Drive to Coach Light Road; Meadow Gate Lane (2703-2763) and Meadow Isle Lane (2704-2764) from Bainbridge Drive to the alley; Meadow Harvest Lane (2706-2760) and Meadow Isle Lane (2709-2763) from Bainbridge Drive to Coach Light Road and Meadow Stone Lane (2705-2759) and Meadow Gate Lane (2710-2762) from Bainbridge Drive to Pecan Ridge Drive:

Street and Transportation Improvements Fund Fund 1U22, Department PBW, Unit S239, Act. AREC Obj. 4111, Program #PB12S239, CT PBW12S239A1 Vendor #VC0000005625, in an amount not to exceed	\$ 30,905.00
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Street and Transportation Improvements Fund Fund 2U22, Department PBW, Unit S285, Act. AREC Obj. 4111, Program #PB12S285, CT PBW12S239A1 Vendor #VC0000005625, in an amount not to exceed	\$ 18,118.00
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Street and Transportation Improvements Fund Fund 2U22, Department PBW, Unit S286, Act. AREC Obj. 4111, Program #PB12S286, CT PBW12S239A1 Vendor #VC0000005625, in an amount not to exceed	\$ 19,528.00
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Street and Transportation Improvements Fund  
 Fund 2U22, Department PBW, Unit S287, Act. AREC  
 Obj. 4111, Program #PB12S287, CT PBW12S239A1  
 Vendor #VC0000005625, in an amount not to exceed \$ 18,118.00

Street and Transportation Improvements Fund  
 Fund 2U22, Department PBW, Unit S288, Act. AREC  
 Obj. 4111, Program #PB12S288, CT PBW12S239A1  
 Vendor #VC0000005625, in an amount not to exceed \$ 19,528.00

Street and Transportation Improvements Fund  
 Fund 2U22, Department PBW, Unit S289, Act. AREC  
 Obj. 4111, Program #PB12S289, CT PBW12S239A1  
 Vendor #VC0000005625, in an amount not to exceed \$ 18,118.00

Street and Transportation Improvements Fund  
 Fund 2U22, Department PBW, Unit S290, Act. AREC  
 Obj. 4111, Program #PB12S290, CT PBW12S239A1  
 Vendor #VC0000005625, in an amount not to exceed \$ 18,118.00

b. Shiloh Engineering, Inc. for the design of alley reconstruction projects on alleys between: Fox Hill Lane (5949-5977) and Red Bird Lane (W) (1007-1031) from Polk Street (S) to Glen Oaks Boulevard; Ivywood Drive (807-955) and Havenwood Drive (806-948) from Woodshire Drive to Racine Drive; Kirnwood Drive (306-426) and Ryanridge Drive (7729-7769) from Leigh Ann Drive to Ryanridge Drive and Racine Drive (6507-6711) and Autumn Woods Trail (6506-6658) from Racine Drive to Racine Drive:

Street and Transportation Improvements Fund  
 Fund 1U22, Department PBW, Unit S253, Act. AREC  
 Obj. 4111, Program #PB12S253, CT PBW12S253A1  
 Vendor #VS0000075034, in an amount not to exceed \$ 11,797.00

Street and Transportation Improvements Fund  
 Fund 1U22, Department PBW, Unit S265, Act. AREC  
 Obj. 4111, Program #PB12S265, CT PBW12S253A1  
 Vendor #VS0000075034, in an amount not to exceed \$ 14,823.00

Street and Transportation Improvements Fund  
 Fund 1U22, Department PBW, Unit S263, Act. AREC  
 Obj. 4111, Program #PB12S263, CT PBW12S253A1  
 Vendor #VS0000075034, in an amount not to exceed \$ 22,076.00

Street and Transportation Improvements Fund  
Fund 2U22, Department PBW, Unit S296, Act. AREC  
Obj. 4111, Program #PB12S296, CT PBW12S253A1  
Vendor #VS0000075034, in an amount not to exceed \$ 41,788.00

Wastewater Capital Improvement Fund  
Fund 0116, Department DWU, Unit PS42, Act. RELP  
Obj. 4111, Program #714094, Reporting T2TQ, CT PBW714094CP  
Vendor #VS0000075034, in an amount not to exceed \$ 7,035.00

Total amount not to exceed \$239,952.00

**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

OCT 23 2013

*Anna C. Pineda*  
City Secretary