

May 27, 2015

**WHEREAS**, it is now necessary to authorize a professional services contract with Kleinfelder Central, Inc. to provide construction material testing services for the Street Reconstruction Group 12-637 construction project in the amount of \$199,414.30.

**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 a professional services contract with Kleinfelder Central, Inc. to provide construction material testing services for the Street Reconstruction Group 12-637 construction project in the amount of \$199,414.30, after it has been approved as to form by the City Attorney.

**Section 2.** That the Chief Financial Officer is hereby authorized to disburse funds in accordance with the terms and conditions of the contract from:

Street and Transportation Improvements Fund Fund 2U22, Department PBW, Unit S396, Act. THRF Object 4113, Program #PB12S396, CT PBW12S396G1 Vendor 041746, in an amount not to exceed	\$ 97,713.01
Street and Transportation Improvements Fund Fund 2U22, Department PBW, Unit S406, Act. THRF Object 4113, Program #PB12S406, CT PBW12S396G1 Vendor 041746, in an amount not to exceed	\$ 31,906.29
Street and Transportation Improvements Fund Fund 2T22, Department PBW, Unit S437, Act. THRF Object 4113, Program #PB12S437, CT PBW12S396G1 Vendor 041746, in an amount not to exceed	\$ 35,894.57
Flood Protection and Storm Drainage Facilities Fund Fund 3T23, Department TWM, Unit T543, Act. SDRS Object 4113, Program #PB06T543, CT PBW12S396G1 Vendor 041746, in an amount not to exceed	\$ <u>33,900.43</u>
Total in an amount not to exceed	\$199,414.30

**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

MAY 27 2015

  
City Secretary