

December 12, 2018

WHEREAS, Henry Nguyen Consulting, LLC was selected to provide engineering design for Alley Reconstruction Group 17-1202.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to sign a professional services contract with Henry Nguyen Consulting, LLC, approved as to form by the City Attorney, for the engineering design for the indicated projects, in an amount not to exceed \$189,166.31.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$189,166.31 in accordance with the terms and conditions of the contract:

Henry Nguyen Consulting, LLC for the engineering design of alley reconstruction projects on alleys between: Amador Avenue (18603-18707) and Villa Road (6505-6511); Billbrook Lane (19003-19039); April Hill Lane (2703-2743) and Stevens Point Lane (2710-2750); Firebrick Lane (4104-4124) and Country Brook Drive (4103-4119); Timberglen Road (4202-4272) and Lawngate Drive (4203-4231); Harbor Town Drive (5501-5527) and Tamaron Court (5506-5530); and Fieldstone Drive (6020-6040):

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V095, Activity AREC Object 4111, Program PB17V095 Encumbrance/Contract No. CX-PBW-2019-00008522 Vendor 289307	\$ 37,577.05
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Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V096, Activity AREC Object 4111, Program PB17V096 Encumbrance/Contract No. CX-PBW-2019-00008522 Vendor 289307	\$ 28,454.99
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Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V097, Activity AREC Object 4111, Program PB17V097 Encumbrance/Contract No. CX-PBW-2019-00008522 Vendor 289307	\$ 24,033.58
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SECTION 2. (continued)

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V098, Activity AREC Object 4111, Program PB17V098 Encumbrance/Contract No. CX-PBW-2019-00008522 Vendor 289307	\$ 14,640.91
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V099, Activity AREC Object 4111, Program PB17V099 Encumbrance/Contract No. CX-PBW-2019-00008522 Vendor 289307	\$ 19,714.95
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V100, Activity AREC Object 4111, Program PB17V100 Encumbrance/Contract No. CX-PBW-2019-00008522 Vendor 289307	\$ 22,493.31
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V101, Activity AREC Object 4111, Program PB17V101 Encumbrance/Contract No. CX-PBW-2019-00008522 Vendor 289307	<u>\$ 42,251.52</u>
Total amount not to exceed	\$189,166.31

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.

