

December 12, 2018

WHEREAS, Lim & Associates, Inc. was selected to provide engineering design for Alley Reconstruction Group 17-4001.

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 Lim & Associates, Inc., approved as to form by the City Attorney, for engineering design for the indicated projects, in an amount not to exceed \$232,852.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$232,852.00 in accordance with the terms and conditions of the contract:

Lim & Associates, Inc. for the engineering design of alley reconstruction projects on alleys between: West Louisiana Avenue (127-231) and Conrad Street (118-228); Day Star Drive (1608-1620) and Hanging Cliff Drive (1603-1633); Windchime Drive (1621-1631) and Vatican Lane (1614-1626); Vatican Lane (1708-1920) and Windchime Drive (1705-1921); Garapan Drive (2603-2931) and Nicholson Drive (2502-2922); and Treeline Circle (3864-3872) and Five Mile Court (1618-1626):

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V022, Activity AREC
Object 4111, Program PB17V022
Encumbrance/Contract No. CX-PBW-2019-00008500
Vendor 514273 \$ 43,484.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V023, Activity AREC
Object 4111, Program PB17V023
Encumbrance/Contract No. CX-PBW-2019-00008500
Vendor 514273 \$ 35,278.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V024, Activity AREC
Object 4111, Program PB17V024
Encumbrance/Contract No. CX-PBW-2019-00008500
Vendor 514273 \$ 9,133.00

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SECTION 2. (continued)

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V025, Activity AREC
Object 4111, Program PB17V025
Encumbrance/Contract No. CX-PBW-2019-00008500
Vendor 514273 \$ 32,562.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V028, Activity AREC
Object 4111, Program PB17V028
Encumbrance/Contract No. CX-PBW-2019-00008500
Vendor 514273 \$ 62,206.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V030, Activity AREC
Object 4111, Program PB17V030
Encumbrance/Contract No. CX-PBW-2019-00008500
Vendor 514273 \$ 29,237.00

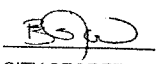
Water Construction Fund
Fund 0102, Department DWU, Unit CW42,
Object 4111, Program 719111
Encumbrance/Contract No. CX-PBW-2019-00008500
Vendor 514273 \$ 842.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42,
Object 4111, Program 719112
Encumbrance/Contract No. CX-PBW-2019-00008500
Vendor 514273 \$ 20,110.00

Total amount not to exceed \$232,582.00

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

DEC 12 2018

CITY SECRETARY