

December 12, 2018

WHEREAS, Lina T. Ramey and Associates was selected to provide engineering design for Street Reconstruction Group 17-10005.

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 Lina T. Ramey and Associates, approved as to form by the City Attorney, for engineering design for the indicated projects, in an amount not to exceed \$228,317.80.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$228,317.80 in accordance with the terms and conditions of the contract:

Lina T. Ramey and Associates for the engineering design of street reconstruction projects on local streets on: Boundbrook Avenue from Greenville Avenue to Woodbrook Drive; Westfield Drive from Gladwood Lane to Clearwater Drive; Westfield Drive from Woodbrook Drive to Gladwood Lane; Woodbrook Drive from Clearwater Drive to Graywood Drive; and Woodbrook Drive from Graywood Drive to Westfield Drive:

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V221, Activity SREC Object 4111, Program PB17V221 Encumbrance/Contract No. CX-PBW-2019-00008488 Vendor 356668	\$ 38,735.92
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Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V268, Activity SREC Object 4111, Program PB17V268 Encumbrance/Contract No. CX-PBW-2019-00008488 Vendor 356668	\$ 41,197.12
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Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V272, Activity SREC Object 4111, Program PB17V272 Encumbrance/Contract No. CX-PBW-2019-00008488 Vendor 356668	\$ 44,852.12
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December 12, 2018

SECTION 2. (continued)

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V273, Activity SREC Object 4111, Program PB17V273 Encumbrance/Contract No. CX-PBW-2019-00008488 Vendor 356668	\$ 20,491.32
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V274, Activity SREC Object 4111, Program PB17V274 Encumbrance/Contract No. CX-PBW-2019-00008488 Vendor 356668	\$20,341.32
Water Capital Improvement Fund Fund 3115, Department DWU, Unit PW42 Object 4111, Program 719107 Encumbrance/Contract No. CX-PBW-2019-00008488 Vendor 356668	\$ 33,315.22
Wastewater Capital Improvement Fund Fund 2116, Department DWU, Unit PS42 Object 4111, Program 719108 Encumbrance/Contract No. CX-PBW-2019-00008488 Vendor 356668	<u>\$ 29,384.78</u>
Total amount not to exceed	\$228,317.80

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.

