

February 27, 2019

**WHEREAS**, CP&Y Inc. was selected to provide engineering design of Alley Reconstruction Group 17-1203.

**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 CP&Y, Inc., approved as to form by the City Attorney, for engineering design services for the indicated projects, in an amount not to exceed \$330,102.89.

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

CP&Y, Inc. for the engineering design of alley reconstruction projects on: Oakleaf Road (6302-6326) and Warm Mist Lane (6301-6323); Echo Bluff Drive (7103-7133) and Rustic Valley Drive (7202-7226); Bluefield Drive (7105-7227) and Carta Valley Drive (7311-7427); Gracefield Lane (7151-7203) and Crooked Oak Drive (7101-7145); La Sobrina Drive (7206-7446) and Whispering Pines Drive (7223-7441); and Dornoch Lane (7604-7608) and Lairds Lane (7603-7605):

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V102, Activity AREC	
Object 4111, Program PB17V102	
Encumbrance/Contract No. CX-PBW-2019-00009196	
Vendor 080659	\$ 27,992.69

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V103, Activity AREC	
Object 4111, Program PB17V103	
Encumbrance/Contract No. CX-PBW-2019-00009196	
Vendor 080659	\$ 42,944.19

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V104, Activity AREC	
Object 4111, Program PB17V104	
Encumbrance/Contract No. CX-PBW-2019-00009196	
Vendor 080659	\$ 68,851.69

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**SECTION 2.** (continued)

Street and Transportation (A) Fund  
 Fund 1V22, Department PBW, Unit V105, Activity AREC  
 Object 4111, Program PB17V105  
 Encumbrance/Contract No. CX-PBW-2019-00009196  
 Vendor 080659 \$ 54,838.69

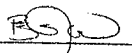
Street and Transportation (A) Fund  
 Fund 1V22, Department PBW, Unit V106, Activity AREC  
 Object 4111, Program PB17V106  
 Encumbrance/Contract No. CX-PBW-2019-00009196  
 Vendor 080659 \$ 57,057.19

Street and Transportation (A) Fund  
 Fund 1V22, Department PBW, Unit V107, Activity AREC  
 Object 4111, Program PB17V107  
 Encumbrance/Contract No. CX-PBW-2019-00009196  
 Vendor 080659 \$ 28,033.44

Wastewater Capital Improvement Fund  
 Fund 2116, Department DWU, Unit PS42  
 Object 4111, Program 719206  
 Encumbrance/Contract No. CX-PBW-2019-00009196  
 Vendor 080659 \$ 50,385.00

Total amount not to exceed \$330,102.89

**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  FEB 27 2019   CITY SECRETARY
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