

February 27, 2019

WHEREAS, Othon, Inc. was selected to provide engineering design of Alley Reconstruction Group 17-1303.

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 Othon, Inc., approved as to form by the City Attorney, for engineering design services for the indicated projects, in an amount not to exceed \$278,734.10.

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

Othon, Inc. for the engineering design of alley reconstruction projects on: Carry Back Circle (10445-10461) and Carry Back Place (10419-10427); Waldrop Street (3105-3161) and Rotan Lane (3106-3160); Rotan Lane (3206-3232) and Waldrop Street (3207-3233); Citation Drive (3207-3349) and Timberview Road (3208-3330); Ainsworth Drive (3544-3638) and Norcross Lane (3615-3675); and Weeburn Drive (3610-3668) and Midpines Drive (3623-3651):

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V113, Activity AREC	
Object 4111, Program PB17V113	
Encumbrance/Contract No. CX-PBW-2019-00009297	
Vendor 339129	\$ 29,262.24

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V114, Activity AREC	
Object 4111, Program PB17V114	
Encumbrance/Contract No. CX-PBW-2019-00009297	
Vendor 339129	\$ 43,543.68

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V115, Activity AREC	
Object 4111, Program PB17V115	
Encumbrance/Contract No. CX-PBW-2019-00009297	
Vendor 339129	\$ 27,872.23

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SECTION 2. (continued)

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V116, Activity AREC Object 4111, Program PB17V116 Encumbrance/Contract No. CX-PBW-2019-00009297 Vendor 339129	\$ 62,619.59
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V117, Activity AREC Object 4111, Program PB17V117 Encumbrance/Contract No. CX-PBW-2019-00009297 Vendor 339129	\$ 53,696.03
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V118, Activity AREC Object 4111, Program PB17V118 Encumbrance/Contract No. CX-PBW-2019-00009297 Vendor 339129	\$ 38,255.33
Wastewater Capital Improvement Fund Fund 2116, Department DWU, Unit PS42 Object 4111, Program 719216 Encumbrance/Contract No. CX-PBW-2019-00009297 Vendor 339129	\$ <u>23,485.00</u>
Total amount not to exceed	\$278,734.10

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.

