

February 27, 2019

WHEREAS, RJN Group, Inc. was selected to provide engineering design of Alley Reconstruction Group 17-9001.

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 RJN Group, Inc., approved as to form by the City Attorney, for engineering design services for the indicated projects, in an amount not to exceed \$220,586.80.

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

RJN Group, Inc. for the engineering design of alley reconstruction projects on: Cotillion Drive (11133-11139) and Bon Park Court (3609); Buchanan Drive (11205-11335) and Ferguson Road (11200-11298); Dumbarton Drive (11306-11340) and Glen Cross Drive (11323-11357); Glen Cross Drive (11312-11344) and Drummond Drive (11341-11367); Bon Park Court (3609-3615) and Parader Court (3608-3614); Freemont Street (6816-6858) and Whitehill Street (6809-6851); Kingsbury Drive (6906-6954) and Winchester Street (6907-6949); Freemont Street (6915-6965) and Wakefield Street (6914-6964); Freemont Street (7005-7065) and Wakefield Street (7006-7066); and Wakefield Street (7023-7031) and Wakefield Circle (7049-7053):

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V069, Activity AREC
Object 4111, Program PB17V069
Encumbrance/Contract No. CX-PBW-2019-00008710
Vendor 244922 \$ 13,173.08

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V070, Activity AREC
Object 4111, Program PB17V070
Encumbrance/Contract No. CX-PBW-2019-00008710
Vendor 244922 \$ 36,170.08

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V071 Activity AREC
Object 4111, Program PB17V071
Encumbrance/Contract No. CX-PBW-2019-00008710
Vendor 244922 \$ 23,332.08

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SECTION 2. (continued)

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V072, Activity AREC Object 4111, Program PB17V072 Encumbrance/Contract No. CX-PBW-2019-00008710 Vendor 244922	\$ 29,427.08
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V073, Activity AREC Object 4111, Program PB17V073 Encumbrance/Contract No. CX-PBW-2019-00008710 Vendor 244922	\$ 11,958.58
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V074, Activity AREC Object 4111, Program PB17V074 Encumbrance/Contract No. CX-PBW-2019-00008710 Vendor 244922	\$ 21,692.08
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V075, Activity AREC Object 4111, Program PB17V075 Encumbrance/Contract No. CX-PBW-2019-00008710 Vendor 244922	\$ 23,627.08
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V076, Activity AREC Object 4111, Program PB17V076 Encumbrance/Contract No. CX-PBW-2019-00008710 Vendor 244922	\$ 21,367.08
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V077, Activity AREC Object 4111, Program PB17V077 Encumbrance/Contract No. CX-PBW-2019-00008710 Vendor 244922	\$ 24,966.08
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V078, Activity AREC Object 4111, Program PB17V078 Encumbrance/Contract No. CX-PBW-2019-00008710 Vendor 244922	<u>\$ 14,873.58</u>
Total amount not to exceed	\$220,586.80

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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