

March 24, 2021

WHEREAS, on December 12, 2018, City Council authorized professional services contract with Kimley-Horn and Associates, Inc. for the Abrams Road Project from Gaston Avenue to South Beacon Street, in an amount not to exceed \$294,574.00, by Resolution No. 18-1766; and

WHEREAS, on August 13, 2019, Administrative Action No. 19-6551 authorized Supplemental Agreement No. 1 to the professional services contract with Kimley-Horn and Associates, Inc., to accelerate the project for construction award prior to December 31, 2019, in an amount not to exceed \$38,000.00, from \$294,574.00 to \$332,574.00; and

WHEREAS, on May 27, 2020, Administrative Action No. 20-5709 authorized Supplemental Agreement No. 2 to the professional services contract with Kimley-Horn and Associates, Inc., to provide additional improvements to the traffic signals for the Abrams Road Project, in an amount not to exceed \$18,500.00, from \$332,574.00 to \$351,074.00; and

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 3 to the professional services contract with Kimley-Horn and Associates, Inc. for additional engineering services to complete the design revisions of the Abrams Road Project from Gaston Avenue to South Beacon Street, in an amount not to exceed \$28,300.00, increasing the contract amount from \$351,074.00 to \$379,374.00.

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 Supplemental Agreement No. 3 to the professional services contract with Kimley-Horn and Associates, Inc, approved as to form by the City Attorney, for additional engineering services to complete the design revisions of the Abrams Road Project from Gaston Avenue to South Beacon Street, in an amount not to exceed \$28,300.00, increasing the contract amount from \$351,074.00 to \$379,374.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$28,300.00 to Kimley-Horn and Associates, Inc. in accordance with the terms and conditions of the contract from Street and Transportation (A) Fund, Fund 1V22, Department PBW, Unit VA14, Activity THRF, Object 4111, Program PB17VA14, Encumbrance/Contract No. CX-PBW-2019-00008490, Vendor 135447.

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.