

August 26, 2020

WHEREAS, Professional Service Industries, Inc., dba Intertek-PSI was selected to provide construction material testing services during the construction of the Park Lane - Walnut Street Intersection Improvement, Street Group 17-1205, Alley Group 17-1304, and Alley Group 17-2034.

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 Professional Service Industries, Inc., dba Intertek-PSI approved as to form by the dba City Attorney, to provide construction material testing services during the construction of the Park Lane - Walnut Street Intersection Improvement, Street Group 17-1205, Alley Group 17-1304, and Alley Group 17-1304, in an amount not to exceed \$270,094.09.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds, in an amount not to exceed \$270,094.09 to Professional Service Industries, Inc., dba Intertek-PSI, as follows:

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V283, Activity SREC
Object 4111, Program PB17V283
Encumbrance/Contract No. CX-PBW-2020-00014016
Vendor VS0000017524 \$ 14,417.93

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V122, Activity AREC
Object 4111, Program PB17V122
Encumbrance/Contract No. CX-PBW-2020-00014016
Vendor VS0000017524 \$ 16,732.90

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit U226, Activity INGV
Object 4111, Program PB06U226
Encumbrance/Contract No. CX-PBW-2020-00014016
Vendor VS0000017524 \$ 19,935.92

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V284, Activity SREC
Object 4111, Program PB17V284
Encumbrance/Contract No. CX-PBW-2020-00014016
Vendor VS0000017524 \$ 15,448.90

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SECTION 2. (continued)

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V282, Activity SREC
Object 4111, Program PB17V282
Encumbrance/Contract No. CX-PBW-2020-00014016
Vendor VS0000017524 \$ 22,111.22

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V120, Activity AREC
Object 4111, Program PB17V120
Encumbrance/Contract No. CX-PBW-2020-00014016
Vendor VS0000017524 \$ 12,612.26

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V119, Activity AREC
Object 4111, Program PB17V119
Encumbrance/Contract No. CX-PBW-2020-00014016
Vendor VS0000017524 \$ 12,288.93

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V124, Activity AREC
Object 4111, Program PB17V124
Encumbrance/Contract No. CX-PBW-2020-00014016
Vendor VS0000017524 \$ 18,568.20

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V123, Activity AREC
Object 4111, Program PB17V123
Encumbrance/Contract No. CX-PBW-2020-00014016
Vendor VS0000017524 \$ 17,327.88

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V121, Activity AREC
Object 4111, Program PB17V121
Encumbrance/Contract No. CX-PBW-2020-00014016
Vendor VS0000017524 \$ 16,843.60

Street and Transportation Improvements Fund
Fund 3U22, Department PBW, Unit S254, Activity AREC
Object 4111, Program PB12S254
Encumbrance/Contract No. CX-PBW-2020-00014016
Vendor VS0000017524 \$ 10,852.26

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SECTION 2. (continued)

Street and Transportation Improvements Fund
Fund 3U22, Department PBW, Unit S294, Activity AREC
Object 4111, Program PB12S294
Encumbrance/Contract No. CX-PBW-2020-00014016
Vendor VS0000017524 \$ 20,806.54

Street and Transportation Improvements Fund
Fund 3U22, Department PBW, Unit S260, Activity AREC
Object 4111, Program PB12S260
Encumbrance/Contract No. CX-PBW-2020-00014016
Vendor VS0000017524 \$ 16,129.90

Street and Transportation Improvements Fund
Fund 3U22, Department PBW, Unit S307, Activity AREC
Object 4111, Program PB12S307
Encumbrance/Contract No. CX-PBW-2020-00014016
Vendor VS0000017524 \$ 18,226.55

Street and Transportation Improvements Fund
Fund 3U22, Department PBW, Unit S261, Activity AREC
Object 4111, Program PB12S261
Encumbrance/Contract No. CX-PBW-2020-00014016
Vendor VS0000017524 \$ 16,285.90

Street and Transportation Improvements Fund
Fund 3U22, Department PBW, Unit S241, Activity AREC
Object 4111, Program PB12S241
Encumbrance/Contract No. CX-PBW-2020-00014016
Vendor VS0000017524 \$ 21,505.20

Total amount not to exceed \$270,094.09

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.