

September 22, 2021

**WHEREAS**, Garver, LLC was selected to provide preliminary engineering design for Street Thoroughfare Group 17-1106.

**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 Garver, LLC, approved as to form by the City Attorney, to provide preliminary engineering design services for Street Thoroughfare Group 17-1106, in an amount not to exceed \$184,474.50.

**SECTION 2.** That in order to reimburse and finance the authorized disbursements described herein, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series A, and Series B, and use the proceeds thereof to reimburse the disbursements described herein.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$184,474.50 in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V293 Activity SREC, Object 4111, Program PB17V293 Encumbrance/Contract No. CX-PBW-2021-00017222 Vendor VS0000016343	<b>\$ 45,771.00</b>
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Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V294 Activity SREC, Object 4111, Program PB17V294 Encumbrance/Contract No. CX-PBW-2021-00017222 Vendor VS0000016343	<b>\$ 89,951.50</b>
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Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V310 Activity SREC, Object 4111, Program PB17V310 Encumbrance/Contract No. CX-PBW-2021-00017222 Vendor VS0000016343	<b><u>\$ 48,752.00</u></b>
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Total amount not to exceed	<b>\$184,474.50</b>
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**SECTION 4.** 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.