

September 25, 2019

WHEREAS, the Americans with Disabilities Act (“ADA”) applies to the City of Dallas and requires that no qualified individual with a disability shall by such disability be excluded from participation in or be denied the benefits of the services, programs, or activities of a public entity, or be subject to discrimination by any public entity; and

WHEREAS, the City of Dallas seeks to comply with all requirements under the ADA; and

WHEREAS, Kimley-Horn and Associates, Inc. was selected to develop Phase I of the City of Dallas ADA Self Evaluation and Transition Plan in lieu of a competitive procurement process authorized by Section 791.011 of the Texas Local Government Code.

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 Kimley-Horn and Associates, Inc. through an Interlocal Agreement with the City of Addison, approved as to form by the City Attorney, to conduct Phase I of the ADA Self Evaluation and Transition Plan, which includes documentation of the City’s efforts to date related to Title II compliance, inventory of City programs, services, and activities to be evaluated in future phases, training of City staff, development of a budget and schedule to complete the programs, services, and activities, and a compliance review of select City buildings and associated parking lots including paths of travel, in an amount not to exceed \$276,000.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$276,000.00 to Kimley-Horn and Associates, Inc., as follows:

General Fund Fund 0001, Department MGT, Unit 1119, Object 3070 Encumbrance/Contract No. FHO-2019-00011518 Vendor 135447	\$200,000.00
General Fund Fund 0001, Department MGT, Unit 1119, Object 3099 Encumbrance/Contract No. FHO-2019-00011518 Vendor 135447	\$ 26,000.00
Capital Construction Fund Fund 0671, Department BSD, Unit W221, Object 3070 Encumbrance/Contract No. FHO-2019-00011518 Vendor 135447	\$ 25,000.00

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SECTION 2. (continued)

Convention Center Fund	
Fund 0080, Department CCT, Unit 7840, Object 3070	
Encumbrance/Contract No. FHO-2019-00011518	
Vendor 135447	<u>\$ 25,000.00</u>
 Total amount not to exceed	 \$276,000.00

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.