

May 13, 2020

WHEREAS, on April 10, 2019, City Council authorized a professional services contract with Bridgefarmer & Associates, Inc. for the design of the thoroughfare improvements project on South Ewing Avenue from Interstate Highway 35E (IH-35E) to Clarendon Drive in the amount of \$883,331.78, by Resolution No. 19-0493; and

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 1 to the professional services contract with Bridgefarmer & Associates, Inc. to provide engineering design services for paving, drainage, curb and gutter, sidewalks, and water and wastewater improvements on East Clarendon Drive from South Ewing Avenue to Upton Street and to provide additional environmental engineering services for South Ewing Avenue from IH-35E to East Clarendon Drive, in an amount not to exceed \$345,249.42, increasing the contract amount from \$883,331.78 to \$1,228,581.20.

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. 1 to the professional services contract with Bridgefarmer & Associates, Inc., approved as to form by the City Attorney, to provide engineering services for paving, drainage, curb and gutter, sidewalks, and water and wastewater improvements on East Clarendon Drive from South Ewing Avenue to Upton Street and to provide additional environmental engineering services for South Ewing Avenue from IH-35E to East Clarendon Drive in an amount not to exceed \$345,249.42, increasing the contract from \$883,331.78 to \$1,228,581.20.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$345,249.42 to Bridgefarmer & Associates, Inc. in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V292, Activity SREC
Object 4111, Program PB17V292
Encumbrance/Contract No. CX-PBW-2019-00009107
Vendor 148766 \$249,685.94

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit VA15, Activity THRF
Object 4111, Program PB17A15
Encumbrance/Contract No. CX-PBW-2019-00009107
Vendor 148766 \$ 59,953.48

Water Capital Improvement D Fund
Fund 2115, Department DWU, Unit PW42
Object 4111, Program 713311
Encumbrance/Contract No. CX-PBW-2019-00009107
Vendor 148766 \$ 13,175.70

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SECTION 2. (continued)

Wastewater Capital Improvement E Fund	
Fund 3116, Department DWU, Unit PS42	
Object 4111, Program 713312	
Encumbrance/Contract No. CX-PBW-2019-00009107	
Vendor 148766	<u>\$ 22,434.30</u>
Total amount not to exceed	\$345,249.42

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.