

August 27, 2025

WHEREAS, on January 8, 2020, the City Council authorized a contract with The Kercher Group, Inc., to provide Pavement Management Consultant Services including pavement modeling evaluation, evaluation and review of current practices, quality management review of pavement condition data collection, and review of sidewalk and alley management practices, in an amount not to exceed \$232,431.58, by Resolution No. 20-0105; and

WHEREAS, on June 24, 2020, the City Council authorized Supplemental Agreement No. 1 to the professional services contract with The Kercher Group, Inc. to develop and provide the configuration and maintenance of the pavement model to be used for the City's annual maintenance plan and future bond programming for street repairs as well as continue the development of sidewalk programming and modeling, in an amount not to exceed \$379,489.49, increasing the contract amount from \$232,431.58 to \$611,921.07, by Resolution No. 20-0978; and

WHEREAS, on May 27, 2021, Administrative Action No. 21-5758 authorized Supplemental Agreement No. 2 to the engineering contract with The Kercher Group, Inc. to provide additional pavement modeling analysis and extend their existing contract to June 1, 2022, in an amount not to exceed \$9,990.46, increasing the contract amount from \$611,921.07 to \$621,911.53; and

WHEREAS, on February 23, 2022, the City Council authorized Supplemental Agreement No. 3 to the professional services contract with The Kercher Group, Inc., approved as to form by the City Attorney, to develop and provide the configuration and maintenance of the pavement model to be used for the City's annual maintenance plan and future bond programming for street repairs as well as continue the development of alley programming and modeling, in an amount not to exceed \$452,540.00, increasing the contract amount from \$621,911.53 to \$1,074,451.53, by Resolution No. 22-0373; and

WHEREAS, On September 27, 2023, the City Council authorized **(1)** Supplemental Agreement No. 4 to the professional services contract with The Kercher Group, Inc., a Mott MacDonald Company, approved as to form by the City Attorney, to supplement pavement and asset management support of the pavement model to be used for the City's annual maintenance plan and future bond programming for street repairs as well as continue the development of alley programming and modeling; and **(2)** the extension of the time period for this contract until August 31, 2025, in an amount not to exceed \$599,442.00, increasing the contract amount from \$1,074,451.53 to \$1,673,893.53, by Resolution No. 23-1329; and

WHEREAS, it is now necessary to authorize **(1)** Supplemental Agreement No. 5 to the professional services contract with The Kercher Group, Inc., to provide pavement and asset management support for the enhancement of the City's pavement management system to be used for the City's annual maintenance plan and

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future bond programming for street repairs as well as continue the development of alley programming and modeling; and **(2)** an extension of the contract term until December 2026, in an amount not to exceed \$376,297.86, increasing the contract amount from \$1,673,893.53 to \$2,050,191.39.

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 **(1)** Supplemental Agreement No. 5 to the professional services contract with The Kercher Group, Inc., approved as to form by the City Attorney, to provide pavement and asset management support for the enhancement of the City's pavement management system to be used for the City's annual maintenance plan and future bond programming for street repairs as well as continue the development of alley programming and modeling; and **(2)** an extension of the contract term until December 2026, in an amount not to exceed \$376,297.86, increasing the contract amount from \$1,673,893.53 to \$2,050,191.39.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$376,297.86 to the Kercher Group, inc. from the General Fund, Fund 0001, Department PBW, Unit 3026, Activity PB33, Object 3070, Program PBCUR037, Encumbrance/Contract No. PBW-2020-00012002, Vendor VS100591.

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.