

August 13, 2025

**WHEREAS**, Kleinfelder, Inc. was selected to provide the construction material testing services needed during the construction of Special Project Group 17-5001.

**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 Kleinfelder, Inc., approved as to form by the City Attorney, to provide the construction material testing services needed during the construction of Special Project Group 17-5001, in an amount not to exceed \$105,260.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$105,260.00 to Kleinfelder, Inc., in accordance with the terms and conditions of the contract, as follows:

2024B Certificates of Obligation	
Fund 0799, Department PBW, Unit VA17	
Activity THRF, Object 4113, Program PB17VA17	
Encumbrance/Contract No. PBW-2025-00027729	
Vendor VC15559	\$ 58,465.00

2024B Certificates of Obligation	
Fund 0799, Department PBW, Unit VA18	
Activity THRF, Object 4113, Program PB17VA18	
Encumbrance/Contract No. PBW-2025-00027729	
Vendor VC15559	<u>\$ 46,795.00</u>

Total amount not to exceed	\$105,260.00
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**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.