

February 22, 2023

WHEREAS, on April 10, 2019, City Council authorized a professional services contract with Bridgefarmer & Associates, Inc. for the engineering design of the Thoroughfare Improvements Project on South Ewing Avenue from Interstate Highway 35E (IH-35E) to East Clarendon Drive, in an amount not to exceed \$883,331.78, by Resolution No. 19-0493; and

WHEREAS, on May 13, 2020, City Council authorized 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, from \$883,331.78 to \$1,228,581.20, by Resolution No. 20-0717; and

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 2 to the professional services contract with Bridgefarmer & Associates, Inc. to provide additional engineering design services on East Clarendon Drive from South Ewing Avenue to Upton Street and on South Ewing Avenue from IH-35E to East Clarendon Drive, in an amount not to exceed \$231,980.00, increasing the contract amount from \$1,228,581.20 to \$1,460,561.20.

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. 2 to the professional services contract with Bridgefarmer & Associates, Inc. to provide additional engineering design services on East Clarendon Drive from South Ewing Avenue to Upton Street and on South Ewing Avenue from IH-35E to East Clarendon Drive, in an amount not to exceed \$231,980.00, increasing the contract amount from \$1,228,581.20 to \$1,460,561.20.

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 \$231,980.00 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	\$ 71,945.00

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SECTION 3. (continued)

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit VA15, Activity THRF	
Object 4111, Program PB17VA15	
Encumbrance/Contract No. CX-PBW-2019-00009107	
Vendor 148766	<u>\$160,035.00</u>
Total amount not to exceed	\$231,980.00

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.