

August 11, 2021

WHEREAS, Globe Engineers, Inc., was selected to provide construction material testing services during the construction of the Alley Reconstruction Group 17-7001 and Montfort Drive.

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 an engineering services contract with Globe Engineers, Inc., approved as to form by the City Attorney, to provide construction material testing services during the construction of the Alley Reconstruction Group 17-7001 and Montfort Drive, in an amount not to exceed \$250,129.00.

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 \$250,129.00 in accordance with the terms and conditions of the contract to Globe Engineers, Inc., as follows:

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V057, Activity AREC
Object 4113, Program PB17V057
Encumbrance/Contract No. CX-PBW-2021-00016573
Vendor 502808 \$ 20,581.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V048, Activity AREC
Object 4113, Program PB17V048
Encumbrance/Contract No. CX-PBW-2021-00016573
Vendor 502808 \$ 19,142.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V053, Activity AREC
Object 4113, Program PB17V053
Encumbrance/Contract No. CX-PBW-2021-00016573
Vendor 502808 \$ 21,651.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V055, Activity AREC
Object 4113, Program PB17V055
Encumbrance/Contract No. CX-PBW-2021-00016573
Vendor 502808 \$ 12,256.00

August 11, 2021

SECTION 3. (continued)

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V056, Activity AREC
Object 4113, Program PB17V056
Encumbrance/Contract No. CX-PBW-2021-00016573
Vendor 502808 \$ 16,866.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V059, Activity AREC
Object 4113, Program PB17V059
Encumbrance/Contract No. CX-PBW-2021-00016573
Vendor 502808 \$ 20,231.00

Street and Transportation Improvements Fund
Fund 2T22, Department PBW, Unit W330, Activity INGV
Object 4113, Program PB06W330
Encumbrance/Contract No. CX-PBW-2021-00016573
Vendor 502808 \$139,402.00

Total amount not to exceed \$250,129.00

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.