

May 10, 2023

WHEREAS, on March 27, 2019, the City Council authorized a professional services contract with Lina T. Ramey and Associates, Inc. to provide the preliminary engineering design to develop three alignments for the Wheatland Road from the city limits to University Hills Boulevard, in an amount not to exceed \$65,000.00, by Resolution No.19-0411; and

WHEREAS, on June 24, 2020, the City Council authorized Supplemental Agreement No. 1 to the professional services contract with Lina T. Ramey and Associates, Inc. for additional engineering design services for Wheatland Road from the city limits to University Hills Boulevard, in an amount not to exceed \$590,815.79, increasing the contract amount from \$65,000.00 to \$655,815.79; by Resolution No. 20-0977; and

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 2 to the professional services contract with Lina T. Ramey and Associates, Inc. for additional engineering design services on Wheatland Road from the city limits to University Hills Boulevard, in an amount not to exceed \$162,245.18, increasing the contract amount from \$655,815.79 to \$818,060.97.

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 Lina T. Ramey and Associates, Inc., approved as to form by the City Attorney, for additional engineering design services on Wheatland Road from the city limits to University Hills Boulevard, in an amount not to exceed \$162,245.18, increasing the contract amount from \$655,815.79 to \$818,060.97.

SECTION 2. That in order to reimburse and finance the authorized disbursements described herein from General Obligation bonds, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series 2017A, and Series 2017B, 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 \$162,245.18 to Lina T. Ramey and Associates, Inc. in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V145, Activity INGV	
Object 4111, Program PB17V145	
Encumbrance/Contract No. CX-PBW-2019-00009464	
Vendor 356668	\$116,135.18

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SECTION 3. (continued)

Water Capital Improvement F Fund
Fund 4115, Department DWU, Unit PW42
Object 4111, Program 720257
Encumbrance/Contract No. CX-PBW-2019-00009464
Vendor 356668 \$ 22,225.02

Wastewater Capital Improvement G Fund
Fund 5116, Department DWU, Unit PS42
Object 4111, Program 720258
Encumbrance/Contract No. CX-PBW-2019-00009464
Vendor 356668 \$ 23,884.98

Total amount not to exceed \$162,245.18

SECTION 4. That this contract is designated as Contract No. PBW-2019-000094640.

SECTION 5. 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.