

June 8, 2022

WHEREAS, on January 23, 2019, City Council authorized a professional services contract with Pacheco Koch Consulting Engineers, LLC, for the engineering design of Streetscape/Urban Design Group 17-7006, by Resolution No. 19-0158; and

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 1 to the professional services contract with Pacheco Koch Consulting Engineers, LLC, f/k/a Pacheco Koch Consulting Engineers, Inc., to provide additional engineering design services for Streetscape/Urban Design Group 17-7006, in an amount not to exceed \$91,515.00, increasing the original contract amount from \$175,735.00 to \$267,250.00.

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. 1 to the professional services contract with Pacheco Koch Consulting Engineers, LLC, f/k/a Pacheco Koch Consulting Engineers, Inc., approved as to form by the City Attorney, to provide additional engineering design services for Streetscape/Urban Design Group 17-7006, in an amount not to exceed \$91,515.00, increasing the original contract amount from \$175,735.00 to \$267,250.00.

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 \$91,515.00 to Pacheco Koch Consulting Engineers, LLC, f/k/a Pacheco Koch Consulting Engineers, Inc., in accordance with the terms and condition of the contract, as follows:

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V986	
Activity SSUD, Object 4111, Program PB17V986	
Encumbrance/Contract No. CX-PBW-2019-00008344	
Vendor 342980	\$ 3,280.00
Equity Revitalization Capital Fund	
Fund 0719, Department HOU, Unit W491	
Activity EQRV, Object 4111, Program HOEQ0011	
Encumbrance/Contract No. CX-PBW-2019-00008344	
Vendor 342980	<u>\$ 88,235.00</u>
Total amount not to exceed	\$ 91,515.00

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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.