

March 27, 2024

WHEREAS, on June ~~23~~²⁶, 2019, City Council authorized a professional services contract with Halff Associates, Inc. for the engineering design of 10th Street from Interstate Highway 35 to Clarendon Drive Project, by Resolution No. 19-0983; and

WHEREAS, on September 28, 2022, City Council authorized Supplemental Agreement No. 1 to the professional services contract with Halff Associates, Inc., to provide additional engineering design services and necessary design modifications of 10th Street from Interstate Highway 35 to Clarendon Drive to avoid impact to the cemetery at 100 North Moore Street, in an amount not to exceed \$134,500.00, from \$290,165.40 to \$424,665.40, by Resolution No. 22-1455; and

WHEREAS, on May 21, 2023, Administrative Action No. 23-5704 authorized Supplemental Agreement No. 2 to the professional services contract with Halff Associates, Inc., for the additional engineering services needed for the 10th Street Project, in an amount not to exceed \$79,000.00, from \$424,665.40 to \$503,665.40; and,

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 3 to the professional services contract with Halff Associates, Inc., to provide additional engineering and archeological survey services needed for 10th Street from Interstate Highway 35 to Clarendon Drive to mitigate potential risk to the cemetery at 100 North Moore Street, in an amount not to exceed \$76,647.45, from \$503,665.40 to \$580,312.85.

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. 3 to the professional services contract with Halff Associates, Inc., approved as to form by the City Attorney, to provide additional engineering and archeological survey services needed for 10th Street from Interstate Highway 35 to Clarendon Drive to mitigate potential risk to the cemetery at 100 North Moore Street, in an amount not to exceed \$76,647.45, from \$503,665.40 to \$580,312.85.

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 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 \$76,647.45 to Halff Associates, Inc. from the Street and Transportation (A) Fund, Fund 1V22, Department PBW, Unit V198, Activity SREC, Object 4111, Program PB17V198, Encumbrance/Contract No. CX-PBW-2019-00010410-1, Vendor 506773.

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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.