

April 24, 2024

WHEREAS, on December 11, 2019, the City Council authorized an engineering services contract with Kimley-Horn and Associates, Inc. to provide design and construction administration services for the Lemmon Avenue Streetscape Enhancements Project at Dallas Love Field, in an amount not to exceed \$2,377,100.00, by Resolution No. 19-1855; and

WHEREAS, on December 8, 2021, the City Council authorized Supplemental Agreement No. 1 to the engineering services contract with Kimley-Horn and Associates, Inc. to provide additional design and construction administration services for the Lemmon Avenue Streetscape Enhancements Project at Dallas Love Field, in an amount not to exceed \$450,826.00, by Resolution No. 21-1943; and

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 2 to the engineering services contract with Kimley-Horn and Associates, Inc. to provide construction phase services for the additional trail limits for the Lemmon Avenue Streetscape Enhancements Project due to expanded project scope, in an amount not to exceed \$250,000.00, increasing the contract amount from \$2,827,926.00 to \$3,077,926.00.

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. 2 to the engineering services contract with Kimley-Horn and Associates, Inc., approved as to form by the City Attorney, to provide construction phase services for the additional trail limits for the Lemmon Avenue Streetscape Enhancements Project at Dallas Love Field, in an amount not to exceed \$250,000.00, increasing the contract amount from \$2,827,926.00 to \$3,077,926.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$250,000.00 to Kimley-Horn and Associates, Inc. in accordance with the terms and conditions of the contract from the Aviation Construction Fund, Fund 0131, Department AVI, Unit W387, Object 4112, Activity AAIP, Program AVIW387, Commodity 92500, Encumbrance/Contract No. CX-AVI-2019-00011327, Vendor 135447.

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SECTION 3. 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.