

February 12, 2020

WHEREAS, Alpha Testing, Inc., was selected to provide construction material testing services during the construction of the Alley Reconstruction Groups 17-1204, 17-2004, 17-5005, and 17-10001.

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 a professional services contract with Alpha Testing, Inc., approved as to form by the City Attorney, to provide construction material testing services during the construction of the Alley Reconstruction Groups 17-1204, 17-2004, 17-5005, and 17-10001, in an amount not to exceed \$149,975.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$149,975.00 in accordance with the terms and conditions of the contract:

Alpha Testing, Inc. for the professional services of alley reconstruction projects on: Briar Cliff Road (1503-1551) and Mesa Circle (5503-5537); West Lovers Lane (2503-2623) and West Amherst Avenue (2502-2614); Hawick Lane (3805-3945) and Eaton Drive (3804-3858); Live Oak Street (4503-4535) and Bryan Street (4514-4522); Thrush Street (4902-5032) and Wenonah Drive (4903-5033); North Prairie Avenue (503-511) and Tremont Street (4721-4721); Lahoma Street (5100-5152) and North Hall Street (5101-5147); Willis Avenue (5300-5358) and Richard Avenue (5303-5355); Shayna Drive (10005-10119) and Hymie Circle (10002-10106); Castlerock Drive (10315-10542) and Checota Drive (10315-10529) and Gardenside Drive (1608-1604); Red Cloud Drive (1611-1727) and Faircloud Drive (9704-9780); Red Cloud Drive (1830-1886) and Glengreen Drive (9803-9851); Red Cloud Drive (1885-2025) and Corvette Drive (2002-2080); Webb Kay Drive (9003-9131) and Windy Crest Drive (9006-9132); Dartridge Drive (9506-9650) and Covemeadow Drive (9605-9679); Greensprint Drive (9603-9616) and Church Road (9626-9626); Shady Dale Lane (9606-9734) and Shoreview Road (9709-9733); Buxhill Drive (9805-8805) and Chiswell Road (9804-9846) and Fenchurch Road (8805-8817); La Sobrina Drive (7607-7777) and Querida Lane (7624-7772); La Manga Drive (7620-7768) and Querida Lane (7625-7771); La Verdura Drive (7805-7871) and El Pastel Drive (7806-7846); Querida Lane (7805-7887) and La Manga Drive (7808-7858); and Querida Lane (7806-7870) and La Sobrina Drive (7807-7867):

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V008, Activity AREC
Object 4113, Program PB17V008
Encumbrance/Contract No. CX-PBW-2020-00012229
Vendor 134532

\$ 2,430.00

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SECTION 2. (continued)

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V009 Activity AREC Object 4113, Program PB17V009 Encumbrance/Contract No. CX-PBW-2020-00012229 Vendor 134532	\$ 2,708.50
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V011, Activity AREC Object 4113, Program PB17V011 Encumbrance/Contract No. CX-PBW-2020-00012229 Vendor 134532	\$ 8,324.50
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V012, Activity AREC Object 4113, Program PB17V012 Encumbrance/Contract No. CX-PBW-2020-00012229 Vendor 134532	\$ 2,397.50
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V013, Activity AREC Object 4113, Program PB17V013 Encumbrance/Contract No. CX-PBW-2020-00012229 Vendor 134532	\$ 7,782.50
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V014, Activity AREC Object 4113, Program PB17V014 Encumbrance/Contract No. CX-PBW-2020-00012229 Vendor 134532	\$ 1,787.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V015, Activity AREC Object 4113, Program PB17V015 Encumbrance/Contract No. CX-PBW-2020-00012229 Vendor 134532	\$ 7,028.50
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V016, Activity AREC Object 4113, Program PB17V016 Encumbrance/Contract No. CX-PBW-2020-00012229 Vendor 134532	\$ 11,110.50

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SECTION 2. (continued)

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V032, Activity AREC Object 4113, Program PB17V032 Encumbrance/Contract No. CX-PBW-2020-00012229 Vendor 134532	\$ 8,356.50
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V033, Activity AREC Object 4113, Program PB17V033 Encumbrance/Contract No. CX-PBW-2020-00012229 Vendor 134532	\$ 9,597.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V034, Activity AREC Object 4113, Program PB17V034 Encumbrance/Contract No. CX-PBW-2020-00012229 Vendor 134532	\$ 5,037.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V035, Activity AREC Object 4113, Program PB17V035 Encumbrance/Contract No. CX-PBW-2020-00012229 Vendor 134532	\$ 6,577.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V036, Activity AREC Object 4113, Program PB17V036 Encumbrance/Contract No. CX-PBW-2020-00012229 Vendor 134532	\$ 6,804.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V081, Activity AREC Object 4113, Program PB17V081 Encumbrance/Contract No. CX-PBW-2020-00012229 Vendor 134532	\$ 9,614.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V082, Activity AREC Object 4113, Program PB17V082 Encumbrance/Contract No. CX-PBW-2020-00012229 Vendor 134532	\$ 7,657.00

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SECTION 2. (continued)

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V083, Activity AREC
Object 4113, Program PB17V083
Encumbrance/Contract No. CX-PBW-2020-00012229
Vendor 134532 \$ 2,588.50

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V084, Activity AREC
Object 4113, Program PB17V084
Encumbrance/Contract No. CX-PBW-2020-00012229
Vendor 134532 \$ 4,322.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V085, Activity AREC
Object 4113, Program PB17V085
Encumbrance/Contract No. CX-PBW-2020-00012229
Vendor 134532 \$ 4,011.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V108, Activity AREC
Object 4113, Program PB17V108
Encumbrance/Contract No. CX-PBW-2020-00012229
Vendor 134532 \$ 10,749.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V109, Activity AREC
Object 4113, Program PB17V109
Encumbrance/Contract No. CX-PBW-2020-00012229
Vendor 134532 \$ 9,807.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V110, Activity AREC
Object 4113, Program PB17V110
Encumbrance/Contract No. CX-PBW-2020-00012229
Vendor 134532 \$ 6,691.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V111, Activity AREC
Object 4113, Program PB17V111
Encumbrance/Contract No. CX-PBW-2020-00012229
Vendor 134532 \$ 6,691.00

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SECTION 2. (continued)

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V112, Activity AREC	
Object 4113, Program PB17V112	
Encumbrance/Contract No. CX-PBW-2020-00012229	
Vendor 134532	<u>\$ 7,904.00</u>
 Total amount not to exceed	 \$149,975.00

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.