

May 13, 2020

**WHEREAS**, Rone Engineering Services, Ltd., was selected to provide construction material testing services during the construction of the Street Reconstruction Groups 17-1207, 17-6001 and Street Reconstruction Package B.

**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 Rone Engineering Services, Ltd., approved as to form by the City Attorney, to provide construction material testing services during the construction of Street Reconstruction Groups 17-1207, 17-6001, and Street Reconstruction Package B in an amount not to exceed \$215,332.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds, in an amount not to exceed \$215,332.00 in accordance with the terms and conditions of the contract, to Rone Engineering Services, Ltd., as follows:

Street and Transportation (A) Fund (2017 General Obligation Bond Funds)  
Fund 1V22, Department PBW, Unit V295, Activity SREC  
Object 4113, Program PB17V295  
Encumbrance/Contract No. CX-PBW-2020-00013220  
Vendor VS86399 \$15,999.00

Street and Transportation (A) Fund (2017 General Obligation Bond Funds)  
Fund 1V22, Department PBW, Unit V307 Activity SREC  
Object 4113, Program PB17V307  
Encumbrance/Contract No. CX-PBW-2020-00013220  
Vendor VS86399 \$ 19,269.00

Street and Transportation (A) Fund (2017 General Obligation Bond Funds)  
Fund 1V22, Department PBW, Unit V312, Activity SREC  
Object 4113, Program PB17V312  
Encumbrance/Contract No. CX-PBW-2020-00013220  
Vendor VS86399 \$ 10,790.00

Street and Transportation (A) Fund (2017 General Obligation Bond Funds)  
Fund 1V22, Department PBW, Unit V270, Activity SREC  
Object 4113, Program PB17V270  
Encumbrance/Contract No. CX-PBW-2020-00013220  
Vendor VS86399 \$ 10,820.00

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**SECTION 2.** (continued)

Street and Transportation (A) Fund (2017 General Obligation Bond Funds)  
Fund 1V22, Department PBW, Unit V271, Activity SREC  
Object 4113, Program PB17V271  
Encumbrance/Contract No. CX-PBW-2020-00013220  
Vendor VS86399 \$ 10,695.00

Street and Transportation (A) Fund (2017 General Obligation Bond Funds)  
Fund 1V22, Department PBW, Unit V208, Activity SREC  
Object 4113, Program PB17V208  
Encumbrance/Contract No. CX-PBW-2020-00013220  
Vendor VS86399 \$ 26,818.00

Street and Transportation (A) Fund (2017 General Obligation Bond Funds)  
Fund 1V22, Department PBW, Unit V207, Activity SREC  
Object 4113, Program PB17V207  
Encumbrance/Contract No. CX-PBW-2020-00013220  
Vendor VS86399 \$ 22,941.00

Street and Transportation (A) Fund (2017 General Obligation Bond Funds)  
Fund 1V22, Department PBW, Unit V219, Activity SREC  
Object 4113, Program PB17V219  
Encumbrance/Contract No. CX-PBW-2020-00013220  
Vendor VS86399 \$ 13,524.00

Street and Transportation (A) Fund (2017 General Obligation Bond Funds)  
Fund 1V22, Department PBW, Unit V193, Activity SREC  
Object 4113, Program PB17V193  
Encumbrance/Contract No. CX-PBW-2020-00013220  
Vendor VS86399 \$ 20,697.00

Street and Transportation (A) Fund (2017 General Obligation Bond Funds)  
Fund 1V22, Department PBW, Unit V240, Activity SREC  
Object 4113, Program PB17V240  
Encumbrance/Contract No. CX-PBW-2020-00013220  
Vendor VS86399 \$ 18,563.00

Street and Transportation (A) Fund (2017 General Obligation Bond Funds)  
Fund 1V22, Department PBW, Unit V258, Activity SREC  
Object 4113, Program PB17V258  
Encumbrance/Contract No. CX-PBW-2020-00013220  
Vendor VS86399 \$ 21,020.00

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**SECTION 2.** (continued)

Street and Transportation (A) Fund (2017 General Obligation Bond Funds)  
Fund 1V22, Department PBW, Unit V218, Activity SREC  
Object 4113, Program PB17V218  
Encumbrance/Contract No. CX-PBW-2020-00013220  
Vendor VS86399 \$ 8,030.00

Street and Transportation (A) Fund (2017 General Obligation Bond Funds)  
Fund 1V22, Department PBW, Unit V195, Activity SREC  
Object 4113, Program PB17V195  
Encumbrance/Contract No. CX-PBW-2020-00013220  
Vendor VS86399 \$ 16,166.00

Total amount not to exceed \$215,332.00

**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.