

October 13, 2020

WHEREAS, on May 27, 2015, City Council authorized the termination of the existing Interlocal Agreement with TxDOT for the Dolphin Road (Hatcher Street) Project from Spring Avenue to North Haskell Avenue, previously approved on January 8, 1997, by Resolution No. 97-0098 and authorized a Local Transportation Project Advance Funding Agreement between the City of Dallas and TxDOT for the design and construction of paving improvements, to the Dolphin Road (Hatcher Street) from Spring Avenue to north of Haskell Avenue Project, in an amount of \$144,667.00, by Resolution No. 15-0965; and

WHEREAS, on August 26, 2015, City Council authorized a professional services contract with Bridgefarmer & Associates, Inc. for design of the Dolphin Road (Hatcher Street) from Spring Avenue to north of Haskell Avenue Project, in an amount not to exceed \$398,377.00, by Resolution No. 15-1556; and

WHEREAS, on September 13, 2017, City Council authorized Supplemental Agreement No. 1 to the professional services contract with Bridgefarmer & Associates, Inc. to provide additional engineering services for the Dolphin Road Project from spring avenue to north of Haskell Avenue Project, in an amount not to exceed \$157,738.00, from \$398,377.00 to \$556,115.00, by Resolution No. 17-1428; and

WHEREAS, on December 20, 2017, Administrative Action No. 18-5172 authorized Supplemental Agreement No. 2 to the professional services contract with Bridgefarmer & Associates, Inc. to provide additional engineering services for the Dolphin Road (Hatcher Street) Project from Spring avenue to north of Haskell Avenue, in an amount not to exceed \$49,483.00, from \$556,115.00 to \$605,598.00; and

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 3 to the professional services contract with Bridgefarmer & Associates, Inc. for additional engineering services to provide project management, additional detail to traffic control plans, roadway design revisions, water main design, construction duration preparation, printing costs, and construction phase services necessary to ensure that construction can be completed within the funding constraints of the project for the Dolphin Road (Hatcher Street) from Spring Avenue to north of Haskell Avenue Project, in an amount not to exceed \$106,917.24, increasing the contract amount from \$605,598.00 to \$712,515.24.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

October 13, 2020

SECTION 1. That the City Manager is hereby authorized to execute Supplemental Agreement No. 3 to the professional services contract with Bridgefarmer & Associates, Inc., approved as to form by the City Attorney, for additional engineering services to provide project management, additional detail to traffic control plans, roadway design revisions, water main design, construction duration preparation, printing costs, and construction phase services necessary to ensure that construction can be completed within the funding constraints, in an amount not to exceed \$106,917.24, increasing the contract amount from \$605,598.00 to \$712,515.24.

SECTION 2. That the Chief Financial Officer is hereby authorized to receive and deposit funds in the amount of \$85,533.79 from TxDOT in the Capital Projects Reimbursement Fund, Fund 0556, Department PBW, Unit V139, Revenue Code 6526.

SECTION 3. That the City Manager is hereby authorized to increase the appropriations in the amount of \$85,533.79 in the Capital Projects Reimbursements Fund, Fund 0556, Department PBW, Unit L194, Object 4111.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$106,917.24 to Bridgefarmer & Associates, Inc. in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V139, Object 4111	
Activity THRG, Program PB17V139, CT-PBW95L194L1	
Vendor 148766	\$ 21,383.45
Capital Projects Reimbursement Fund	
Fund 0556, Department PBW, Unit L194, Object 4111	
Activity THRG, Program PB95L194, CT-PBW95L194L1	
Vendor 148766	<u>\$ 85,533.79</u>
Total amount not to exceed	\$106,917.24

SECTION 5. That this contract is designated as Contract No. PBW-2020-00013050.

SECTION 6. 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.