

April 14, 2021

WHEREAS, Henley Johnston and Associates, Inc., was selected to provide construction material testing services during the construction of the Street Reconstruction Groups 17-1006, 12-636, 17-1408; and Alley Reconstruction Groups 17-8004 and 17-7003.

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 Henley Johnston and Associates, Inc., approved as to form by the City Attorney, to provide construction material testing services during the construction of the Street Reconstruction Groups 17-1006, 12-636, 17-1408; and Alley Reconstruction Groups 17-8004 and 17-7003, in an amount not to exceed \$236,580.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds, in an amount not to exceed \$236,580.00 in accordance with the terms and conditions of the contract:

Henley Johnston and Associates, Inc., for the material testing services during construction of the Street Reconstruction Groups 17-1006, 12-636, 17-1408; and Alley Reconstruction Groups 17-8004 and 17-7003 on: Rugged Drive from Berkley Avenue to Ferndale Avenue; South Van Buren Avenue from West Pembroke avenue to Page Avenue; Bluffton Drive (2306-2440) and Blaydon Drive (2307-2439); Blaydon Drive (2507-2537) and Buffton Drive (2506-2536); Klondike Drive (2703-2829) and Lockhart Avenue (2704-2830); Scottsbluff Drive (2703-2831) and La Prada Court (2802-2826); Runningbrook Lane (2707-2757) and 2700 North Buckner Boulevard; Blyth Drive (2707-2837) and Gross Road (2706-2838); Kirnwood Drive (1225-1423) and 7601 South Polk Street; Bettyrae Way (207-347) and Ryan Ridge Drive (7708-7770) Hunters Run Drive (2304-2348) and Mesa Verde Trail (7407-7415); Ivywood Drive (806-954) and Jadewood Drive (807-951); Hughes Lane from Churchill Way to Lafayette Way; Holly Hill Drive from Phoenix Drive to Pineland Drive; Phoenix Drive from Holly Hill Drive to Fair Oaks Avenue; Maple Avenue from McKinney Avenue to Mahon Street; Maple Avenue from Mahon Street to Cedar Springs Road; and Maple Avenue from Randal Street to Wolf Street:

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit S604, Activity TGTN
Object 4113, Program PB12S604
Encumbrance/Contract No. CX-PBW-2021-00015710
Vendor 041733 \$ 24,975.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit S605, Activity TGTN
Object 4113, Program PB12S605
Encumbrance/Contract No. CX-PBW-2021-00015710
Vendor 041733 \$ 27,005.00

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SECTION 2. (continued)

Street and Transportation Improvements Fund
Fund 3U22, Department PBW, Unit S609, Activity TGTN
Object 4113, Program PB12S609
Encumbrance/Contract No. CX-PBW-2021-00015710
Vendor 041733 \$ 18,015.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V042, Activity AREC
Object 4113, Program PB17V042
Encumbrance/Contract No. CX-PBW-2021-00015710
Vendor 041733 \$ 11,895.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V043, Activity AREC
Object 4113, Program PB17V043
Encumbrance/Contract No. CX-PBW-2021-00015710
Vendor 041733 \$ 6,625.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V044, Activity AREC
Object 4113, Program PB17V044
Encumbrance/Contract No. CX-PBW-2021-00015710
Vendor 041733 \$ 7,875.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V045, Activity AREC
Object 4113, Program PB17V045
Encumbrance/Contract No. CX-PBW-2021-00015710
Vendor 041733 \$ 8,860.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V046, Activity AREC
Object 4113, Program PB17V046
Encumbrance/Contract No. CX-PBW-2021-00015710
Vendor 041733 \$ 7,135.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V047, Activity AREC
Object 4113, Program PB17V047
Encumbrance/Contract No. CX-PBW-2021-00015710
Vendor 041733 \$ 7,135.00

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SECTION 2. (continued)

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| Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V062, Activity AREC Object 4113, Program PB17V062 Encumbrance/Contract No. CX-PBW-2021-00015710 Vendor 041733 | \$ 6,800.00 |
| Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V063, Activity AREC Object 4113, Program PB17V063 Encumbrance/Contract No. CX-PBW-2021-00015710 Vendor 041733 | \$ 9,860.00 |
| Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V064, Activity AREC Object 4113, Program PB17V064 Encumbrance/Contract No. CX-PBW-2021-00015710 Vendor 041733 | \$ 9,200.00 |
| Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V314, Activity THRF Object 4113, Program PB17V314 Encumbrance/Contract No. CX-PBW-2021-00015710 Vendor 041733 | \$ 15,585.00 |
| Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V315, Activity THRF Object 4113, Program PB17V315 Encumbrance/Contract No. CX-PBW-2021-00015710 Vendor 041733 | \$ 18,795.00 |
| Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V068, Activity AREC Object 4113, Program PB17V068 Encumbrance/Contract No. CX-PBW-2021-00015710 Vendor 041733 | \$ 7,200.00 |
| Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit V189, Activity SREC Object 4113, Program PB17V189 Encumbrance/Contract No. CX-PBW-2021-00015710 Vendor 041733 | \$ 14,450.00 |

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SECTION 2. (continued)

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V191, Activity SREC
Object 4113, Program PB17V191
Encumbrance/Contract No. CX-PBW-2021-00015710
Vendor 041733 \$ 15,690.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V298, Activity SREC
Object 4113, Program PB17V298
Encumbrance/Contract No. CX-PBW-2021-00015710
Vendor 041733 \$ 19,480.00

Total amount not to exceed \$236,580.00

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.