

June 9, 2021

WHEREAS, HVJ North Texas - Chelliah Consultants, Inc., was selected to provide construction material testing services during the construction of the Street Reconstruction Group 12-462 and Alley Reconstruction Group 17-1203.

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 an engineering services contract with HVJ North Texas - Chelliah Consultants, Inc., approved as to form by the City Attorney, to provide construction material testing services during the construction of the Street Reconstruction Group 12-462, and Alley Reconstruction Group 17-1203, in an amount not to exceed \$140,340.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds, in an amount not to exceed \$140,340.00, in accordance with the terms and conditions of the contract, to HVJ North Texas - Chelliah Consultants, Inc., as follows:

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V102, Activity AREC
Object 4113, Program PB17V102
Encumbrance/Contract No. CX-PBW-2021-00016205
Vendor VS92425 \$ 5,150.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V103, Activity AREC
Object 4113, Program PB17V103
Encumbrance/Contract No. CX-PBW-2021-00016205
Vendor VS92425 \$ 7,045.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V104, Activity AREC
Object 4113, Program PB17V104
Encumbrance/Contract No. CX-PBW-2021-00016205
Vendor VS92425 \$ 10,600.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V105, Activity AREC
Object 4113, Program PB17V105
Encumbrance/Contract No. CX-PBW-2021-00016205
Vendor VS92425 \$ 10,600.00

June 9, 2021

SECTION 2. (continued)

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V106, Activity AREC
Object 4113, Program PB17V106
Encumbrance/Contract No. CX-PBW-2021-00016205
Vendor VS92425 \$ 12,295.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V107, Activity AREC
Object 4113, Program PB17V107
Encumbrance/Contract No. CX-PBW-2021-00016205
Vendor VS92425 \$ 3,650.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit S602, Activity TGTN
Object 4113, Program PB12S602
Encumbrance/Contract No. CX-PBW-2021-00016205
Vendor VS92425 \$ 67,555.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit S610, Activity TGTN
Object 4113, Program PB12S610
Encumbrance/Contract No. CX-PBW-2021-00016205
Vendor VS92425 \$ 23,445.00

Total amount not to exceed \$140,340.00

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.