

September 22, 2021

WHEREAS, SE3, LLC was selected to provide engineering design for Lemmon Avenue East from Lemmon Avenue East to Oak Grove Avenue.

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 SE3, LLC, approved as to form by the City Attorney, for the engineering design of Lemmon Avenue East from Lemmon Avenue East to Oak Grove Avenue, in an amount not to exceed \$234,022.85.

SECTION 2. That in order to reimburse and finance the authorized disbursements described herein, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series A, and Series B, and use the proceeds thereof to reimburse the disbursements described herein.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$234,022.85 in accordance with the terms and conditions of the contract:

SE3, LLC for the engineering design of street reconstruction of thoroughfare projects on Lemmon Avenue East from Lemmon Avenue East to Oak Grove Avenue, as follows:

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V297	
Activity SREC, Object 4111, Program PB17V297	
Encumbrance/Contract No. CX-PBW-2020-00013001	
Vendor VS0000053600	\$180,012.05
Water Construction Fund	
Fund 0102, Department DWU, Unit CW42	
Object 4111, Program 721331	
Encumbrance/Contract No. CX-PBW-2020-00013001	
Vendor VS0000053600	<u>\$ 54,010.80</u>
Total amount not to exceed	\$234,022.85

SECTION 4. 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.