



Legislation Text

File #: 21-1443, **Version:** 1

STRATEGIC PRIORITY: Mobility Solutions, Infrastructure, and Sustainability

AGENDA DATE: September 22, 2021

COUNCIL DISTRICT(S): 14

DEPARTMENT: Department of Public Works

EXECUTIVE: Majed Al-Ghafry

SUBJECT

Authorize a professional services contract with SE3, LLC for the engineering design of Lemmon Avenue East from Lemmon Avenue East to Oak Grove Avenue - Not to exceed \$234,022.85 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$180,012.05) and Water Construction Fund (\$54,010.80)

BACKGROUND

The Request for Qualifications (CIZ1721) was issued on May 31, 2018 for the 2017 Bond Projects. The consulting firm, SE3, LLC was selected following a qualifications-based selection process in accordance with the City of Dallas procurement guidelines.

This action will authorize a professional services contract with SE3, LLC for the engineering design of Lemmon Avenue East from Lemmon Avenue East to Oak Grove Avenue. The street reconstruction thoroughfare will include replacing the existing deteriorating concrete street with reinforced concrete pavement, curb, gutter, sidewalk, driveway approaches, pavement markings, water and storm drainage improvements.

SE3, LLC is a registered vendor with the City of Dallas, and their current corporate headquarters are located in Kansas City, Missouri.

ESTIMATED SCHEDULE OF PROJECT

Begin Design	October 2021
Complete Design	July 2022
Begin Construction	December 2022
Complete Construction	December 2023

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

This item has no prior action.

FISCAL INFORMATION

Fund	FY 2021	FY 2022	Future Years
Street and Transportation (A) Fund (2017 General Obligation Bond Funds)	\$180,012.05	\$0.00	\$ 0.00
Water Construction Fund	\$ 54,010.80	\$0.00	\$0.00
Total	\$234,022.85	\$0.00	\$0.00

M/WBE INFORMATION

In accordance with the City's Business Inclusion and Development Policy adopted on September 23, 2020, by Resolution No. 20-1430, as amended, the M/WBE participation on this contract is as follows:

Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
\$234,022.85	Architecture & Engineering	25.66%*	63.83%	\$149,382.85
• *This item reflects previous Business Inclusion and Development Policy M/WBE goal.				
• This contract exceeds the M/WBE goal.				
• SE3, LLC - Local; Workforce - 29.00% Local				

OWNER

SE3, LLC

Vernal Stewart, President

MAP

Attached