



Legislation Details (With Text)

File #:	21-314	Version:	1	Name:	
Type:	CONSENT AGENDA	Status:		Approved	
File created:	2/16/2021	In control:		Department of Public Works	
On agenda:	4/14/2021	Final action:			
Title:	Authorize a professional services contract with Henley Johnston and Associates, Inc., to provide 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 (list attached to the Agenda Information Sheet) - Not to exceed \$236,580.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$218,565.00), and Street and Transportation Improvement Fund (2012 General Obligation Bond Funds) (\$18,015.00)				
Sponsors:					
Indexes:	1, 11, 13, 14, 7, 8				
Code sections:					
Attachments:	1. List, 2. Maps, 3. Resolution				

Date	Ver.	Action By	Action	Result
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STRATEGIC PRIORITY: Mobility Solutions, Infrastructure, and Sustainability

AGENDA DATE: April 14, 2021

COUNCIL DISTRICT(S): 1, 7, 8, 11, 13, 14

DEPARTMENT: Department of Public Works

EXECUTIVE: Majed Al-Ghafry

SUBJECT

Authorize a professional services contract with Henley Johnston and Associates, Inc., to provide 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 (list attached to the Agenda Information Sheet) - Not to exceed \$236,580.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$218,565.00), and Street and Transportation Improvement Fund (2012 General Obligation Bond Funds) (\$18,015.00)

BACKGROUND

The Request for Qualifications (CIZ1917) was issued on September 16, 2020 for the Construction Material Testing Services Projects. The consulting firm, Henley Johnston and Associates, Inc., 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 for the construction material testing

services for construction of the Street Reconstruction Groups 17-1006, 12-636, 17-1408; and Alley Reconstruction Groups 17-8004 and 17-7003. These testing services are required to assure that the material utilized during construction is in conformance with the quality required by the project specifications.

Henley Johnston and Associates, Inc. is a registered vendor with the City of Dallas and has its office located within the corporate City limits of Dallas.

Following are the locations and design costs for each project.

Street Reconstruction Groups 17-1006, 12-636, 17-1408

<u>Project</u>	<u>Council District</u>	<u>Amount</u>
Rugged Drive from Berkley Avenue to Ferndale Avenue	1	\$14,450.00
South Van Buren Avenue from West Pembroke Avenue to Page Avenue	1	\$15,690.00

Alley Reconstruction Groups 17-8004 and 17-7003

<u>Project</u>	<u>Council District</u>	<u>Amount</u>
Bluffton Drive (2306-2440) and Blaydon Drive (2307-2439)	7	\$11,895.00
Blaydon Drive (2507-2537) and Bluffton Drive (2506-2536)	7	\$ 6,625.00
Klondike Drive (2703-2829) and Lockhart Avenue (2704-2830)	7	\$ 7,875.00
Scottsbluff Drive (2703-2831) and La Prada Court (2802-2826)	7	\$ 8,860.00
Runningbrook Lane (2707-2757) and 2700 North Buckner Boulevard	7	\$ 7,135.00
Blyth Drive (2707-2837) and Gross Road (2706-2838)	7	\$ 7,135.00
Kirnwood Drive (1225-1423) and 7601 South Polk Street	8	\$ 6,800.00
Bettyrae Way (207-347) and Ryan Ridge Drive (7708-7770)	8	\$ 9,860.00

Hunters Run Drive (2304-2348) and Mesa Verde Trail (7407-7415)	8	\$ 9,200.00
Ivywood Drive (806-954) and Jadewood Drive (807-951)	8	\$ 7,200.00
Hughes Lane from Churchill Way to Lafayette Way	11	\$27,005.00
Holly Hill Drive from Phoenix Drive to Pineland Drive	13	\$24,975.00
Phoenix Drive from Holly Hill Drive to Fair Oaks Avenue	13	\$18,015.00
Maple Avenue from McKinney Avenue to Mahon Street	14	\$19,480.00
Maple Avenue from Mahon Street to Cedar Springs Road	14	\$15,585.00
Maple Avenue from Randal Street to Wolf Street	14	\$18,795.00

ESTIMATED SCHEDULE OF PROJECT

Begin Testing May 2021
Complete Testing May 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)	\$218,565.00	\$0.00	\$0.00
Street and Transportation Improvement Fund (2012 General Obligation Bond Funds)	\$ 18,015.00	\$0.00	\$0.00
Total	\$236,580.00	\$0.00	\$0.00

Council District

Amount

1	\$ 30,140.00
7	\$ 49,525.00
8	\$ 33,060.00
11	\$ 27,005.00
13	\$ 42,990.00
14	\$ 53,860.00

Total \$236,580.00

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 \$
\$236,580.00	Architecture & Engineering	34.00%	34.00%	\$80,438.00
• This contract meets the M/WBE goal.				
• Henley Johnston and Associates, Inc. - Local; Workforce - 23.00% Local				

OWNER

Henley Johnston and Associates, Inc.

John Johnston, President

MAPS

Attached