

WHEREAS, on April 25, 2007, City Council authorized a professional services contract for specialized equipment and software services to be used in the assembly of a pavement management collection vehicle for conducting street and alley condition inventories by Resolution No. 07-1330; and,

WHEREAS, the North Central Texas Council of Governments through its North Texas Share cooperative purchasing program, which conforms to Texas Statutes that are applicable for competitive bids and proposals, in accordance with the Interlocal Cooperative Act, Chapter 791 of the Texas Government Code; through a Request for Services procured vendors to provide pavement analysis services to local governments; and,

WHEREAS, Fugro Roadware, Inc. was selected from the approved panel of vendors from North Texas Share as the most advantageous of four vendors for the City of Dallas to provide right-of-way data acquisition and analysis; and,

WHEREAS, on May 9, 2016, the Transportation and Trinity River Project Committee was briefed on Street Rating Privatization Alternatives.

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

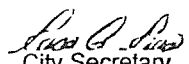
Section 1. That the City Manager is authorized to execute: (1) a five-year Master Interlocal Purchasing Agreement with the North Central Council of Governments for the North Texas Share cooperative purchasing program, upon approval as to form by the City Attorney; and (2) a three-year service contract with Fugro Roadware, Inc. (Vendor No. VS92631) to perform right-of-way data acquisition and analysis, through the North Texas Share cooperative purchasing program in an amount not to exceed \$2,064,030.00, upon approval as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks payment to Fugro Roadware, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Fugro Roadware, Inc., under the contract.

Section 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,064,030.00 (subject to annual appropriations) from Service Contract number MASCSTSA2017FUGRO.

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.

APPROVED BY
CITY COUNCIL

OCT 11 2016


City Secretary