

**WHEREAS**, on June 23, 2010, the City Council awarded Contract No. 10-029E in the amount of \$1,163,554.00, by Resolution No.10-1640 to Carollo Engineers, P.C., 14785 Preston Road, Suite 950, Dallas, Texas 75254, to provide engineering services for the Bachman Water Treatment Plant water quality improvements; and,

**WHEREAS**, on March 28, 2012, the City Council awarded Supplemental Agreement No. 1, in the amount of \$6,296,114.00, by Resolution No. 12-0951, to Carollo Engineers, P.C., for additional engineering and design services for the Bachman Water Treatment Plant water quality improvements; and,

**WHEREAS**, on August 14, 2013, the City Council awarded Supplemental Agreement No. 2, in the amount of \$1,240,754.00, by Resolution No. 13-1334, to Carollo Engineers, Inc. (formerly Carollo Engineers, P.C.), for additional engineering services associated with water quality improvements at the Bachman Water Treatment Plant; and,

**WHEREAS**, additional engineering services related to water quality improvements at the Bachman Water Treatment Plant are required; and,

**WHEREAS**, Carollo Engineers, Inc., has submitted an acceptable proposal to provide these engineering services; and,

**WHEREAS**, Dallas Water Utilities recommends that Contract No. 10-029E be increased by \$1,039,653.00, from \$8,700,422.00 to \$9,740,075.00.

**Now, Therefore,**

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

**Section 1.** That the proposed Supplemental Agreement No. 3 be accepted and that Contract No. 10-029E with Carollo Engineers, Inc., be revised accordingly.

**Section 2.** That the City Manager is hereby authorized to execute the contract after it has been approved as to form by the City Attorney.

**Section 3.** That the City Controller is hereby authorized to pay the amount of \$1,039,653.00 from the Water Capital Improvement Fund as follows:


<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>PRO</u>	<u>ENCUMBRANCE</u>	<u>VENDOR</u>
0115	DWU	PW30	4111	710029	CT-DWU710029CP	339957

Carollo Engineers, Inc. - (Contract No. 10-029E) - \$1,039,653.00

**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.

APPROVED BY  
CITY COUNCIL

JUN 25 2014

  
City Secretary