Exhibit C Memorandum

RECEVED 2016 MAY 23 AM 11: 17 CITY SECRETARY DALLAS, TEXAS



May 16, 2016

City Secretary Correction to CR 16-0450 SUBJECT

This is the first (Y / N) correction to the subject Council Resolution. If no, attach copies of any

Professional

previous approved corre	ection memos.		
The subject Council R Services Contract for Er			2016 authorizing Profess
Change(s) is/are needed	to correct (select all ap	oplicable):	
X Typo Fina	ncial/funding informat	ion Obv	ious error from CR context
Council Resolution fur Fund 3U23, Dept. TWM TW12S751, CT TWM1	I, Unit S751, Activity I	ERCT, Object 4111,	Program No. TW128715 4,714.63
Fund 4U23, Dept. TWM TW12S754, CT TWM1			Program No. TW128717 3,500.99
Department:	TWM - Trinity Waters	shed Management	
Director (or designee.):	Savah Stay Print No.	rdycr	5/18/16 Date
OFS: Approved OFS:	Denied Signature Print Name	Is ATT Approval	Needed? Y S Date
ATT: Approved	Denied		
Assistant City Attorney:		- manufacturing and processing and p	
	Signature		Date
	Print Name		

WHEREAS, four engineering firms were selected to provide the engineering design of eighteen erosion control improvement projects.

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 professional services contracts with four engineering firms for the engineering services for erosion control improvement projects in an amount not to exceed \$659,569.61, after it has been approved as to form by the City Attorney.

Section 2. That the Chief Financial Officer is hereby authorized to disburse funds in accordance with the terms and conditions of the contracts from:

a. Urban Engineers Group, Inc. for the engineering design of Group 1 erosion control improvements:

Flood Protection and Storm Drainage Facilities
Fund 3U23, Dept. TWM, Unit S715, Activity ERCT
Object 4111, Program No. TW12S715, CT TWM12S715F1
Vendor No. 511462, in an amount not to exceed
\$15,186.12

Flood Protection and Storm Drainage Facilities
Fund 3U23, Dept. TWM, Unit S751, Activity ERCT
Object 4111, Program No. TW12S715, CT TWM12S715F1
Vendor No. 511462, in an amount not to exceed
\$14,714.63

Flood Protection and Storm Drainage Facilities Fund 3U23, Dept. TWM, Unit S754, Activity ERCT Object 4111, Program No. TW12S754, CT TWM12S715F1 Vendor No. 511462, in an amount not to exceed \$2,449.88

Flood Protection and Storm Drainage Facilities
Fund 4U23, Dept. TWM, Unit S754, Activity ERCT
Object 4111, Program No. TW12S717, CT TWM12S715F1
Vendor No. 511462, in an amount not to exceed
\$13,500.99

Flood Protection and Storm Drainage Facilities
Fund 3U23, Dept. TWM, Unit S717, Activity ERCT
Object 4111, Program No. TW12S717, CT TWM12S715F1
Vendor No. 511462, in an amount not to exceed
\$15,157.38

b. IEA, Inc. for the engineering design of Group 4 erosion control improvements:

Flood Protection and Storm Drainage Facilities Fund 4U23, Dept. TWM, Unit S763, Activity ERCT Object 4111, Program No. TW12S763, CT TWM12S744F1 Vendor No. VS0000030431, in an amount not to exceed \$66,855.14

Flood Protection and Storm Drainage Facilities Fund 3U23, Dept. TWM, Unit S744, Activity ERCT Object 4111, Program No. TW12S744, CT TWM12S744F1 Vendor No. VS0000030431, in an amount not to exceed \$99,473.66

Flood Protection and Storm Drainage Facilities
Fund 3U23, Dept. TWM, Unit S721, Activity ERCT
Object 4111, Program No. TW12S721, CT TWM12S744F1
Vendor No. VS0000030431, in an amount not to exceed \$44,463.66

Wastewater Capital Improvement Fund Fund 2116, Commodity 92500, Dept. DWU, Unit PS42 Object 4111, Program No. 716050, CT TWM716050CP Vendor No. VS0000030431, in an amount not to exceed \$34,168.72

c. APM & Associates, Inc. for the engineering design of Group 7 erosion control improvements:

Flood Protection and Storm Drainage Facilities
Fund 4U23, Dept. TWM, Unit S760, Activity ERCT
Object 4111, Program No. TW12S760, CT TWM12S760F1
Vendor No. 265694, in an amount not to exceed
\$17,673.91

Flood Protection and Storm Drainage Facilities
Fund 3U23, Dept. TWM, Unit S753, Activity ERCT
Object 4111, Program No. TW12S753, CT TWM12S760F1
Vendor No. 265694, in an amount not to exceed \$50,239.69

Flood Protection and Storm Drainage Facilities
Fund 3U23, Dept. TWM, Unit S750, Activity ERCT
Object 4111, Program No. TW12S750, CT TWM12S760F1
Vendor No. 265694, in an amount not to exceed
\$13,990.58

Flood Protection and Storm Drainage Facilities
Fund 3U23, Dept. TWM, Unit S739, Activity ERCT
Object 4111, Program No. TW12S739, CT TWM12S760F1
Vendor No. 265694, in an amount not to exceed
\$11,848.62

Flood Protection and Storm Drainage Facilities
Fund 3U23, Dept. TWM, Unit S735, Activity ERCT
Object 4111, Program No. TW12S735, CT TWM12S760F1
Vendor No. 265694, in an amount not to exceed
\$31,717.93

Flood Protection and Storm Drainage Facilities
Fund 3U23, Dept. TWM, Unit S731, Activity ERCT
Object 4111, Program No. TW12S731, CT TWM12S760F1.
Vendor No. 265694, in an amount not to exceed \$20,641.51

Flood Protection and Storm Drainage Facilities
Fund 3U23, Dept. TWM, Unit S704, Activity ERCT
Object 4111, Program No. TW12S704, CT TWM12S760F1
Vendor No. 265694, in an amount not to exceed
\$8,568.76

Wastewater Capital Improvement Fund Fund 2116, Commodity 92500, Dept. DWU, Unit PS42 Object 4111, Program No. 716056, CT TWM716056CP Vendor No. 265694, in an amount not to exceed \$44,720.00

d. Salcedo Group, Inc for the engineering design of Group 9 erosion control improvements:

Flood Protection and Storm Drainage Facilities
Fund 3U23, Dept. TWM, Unit S718, Activity ERCT
Object 4111, Program No. TW12S718, CT TWM12S745F1
Vendor No. 509399, in an amount not to exceed
\$76,336.53

Flood Protection and Storm Drainage Facilities Fund 3U23, Dept. TWM, Unit S722, Activity ERCT Object 4111, Program No. TW12S722, CT TWM12S745F1 Vendor No. 509399, in an amount not to exceed \$30,663.93

Flood Protection and Storm Drainage Facilities Fund 3U23, Dept. TWM, Unit S734, Activity ERCT Object 4111, Program No. TW12S734, CT TWM12S745F1 Vendor No. 509399, in an amount not to exceed \$11,820.02

Flood Protection and Storm Drainage Facilities
Fund 4U23, Dept. TWM, Unit S745, Activity ERCT
Object 4111, Program No. TW12S745, CT TWM12S745F1
Vendor No. 509399, in an amount not to exceed
\$15,763.55

1 6 0 4 5 0 March 23, 2016

Wastewater Capital Improvement Fund Fund 2116, Commodity 92500, Dept. DWU, Unit PS42 Object 4111, Program No. 716164, CT TWM716164CP Vendor No. 509399, in an amount not to exceed

\$19,614.40

Total amount not to exceed

\$659,569.61

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

MAR 2 3 2016

City Secretary