

September 12, 2018

WHEREAS, this action consists of providing engineering design services for the replacement and rehabilitation of water and wastewater mains at 35 locations; and

WHEREAS, deteriorated water and wastewater mains require excessive maintenance; and

WHEREAS, engineering services are required for the design, survey, and construction administration to replace deteriorated water mains, and replace and rehabilitate deteriorated wastewater mains; and

WHEREAS, three engineering firms have submitted acceptable proposals to provide these engineering services.

Now, Therefore,

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

SECTION 1. That the proposals submitted by three consultants in the amount of \$7,230,314.00 be approved and the consultants be authorized to perform the required engineering services.

SECTION 2. That the City Manager is hereby authorized to sign the contracts after they have been approved as to form by the City Attorney, for engineering design services for the replacement and rehabilitation of water and wastewater mains at 35 locations.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$7,230,314.00 as follows:

a. APM & Associates, Inc., 2201 Main Street, Suite 1100, Dallas, Texas 75201 for engineering design services for the replacement and rehabilitation of water and wastewater mains at 21 locations:

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|---|--------------|
| Water Capital Improvement Fund | |
| Fund 2115, Department DWU, Unit PW40 | |
| Object 4111, Program 718277, Vendor 265694 | |
| Encumbrance/Contract No. CX-DWU-2018-00006926 | \$526,811.00 |

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| Wastewater Capital Improvement Fund | |
| Fund 2116, Department DWU, Unit PS40 | |
| Object 4111, Program 718278, Vendor 265694 | |
| Encumbrance/Contract No. CX-DWU-2018-00006926 | \$584,382.00 |

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b. Freese and Nichols, Inc., 2711 N. Haskell Avenue, Suite 3300, Dallas, Texas 75204 for engineering design services for the replacement and rehabilitation of water and wastewater mains at 9 locations

Wastewater Capital Improvement Fund
Fund 2116, Department DWU, Unit PS40
Object 4111, Program 718286, Vendor 347200
Encumbrance/Contract No. CX-DWU-2018-00007327 \$2,854,123.00

c. Hazen and Sawyer, P.C., 150 North Central Expressway, Suite 7000, Dallas, Texas 75206 for engineering design services for the replacement and rehabilitation of water and wastewater mains at 5 locations:

Water Construction Fund
Fund 0102, Department DWU, Unit CW40
Object 4111, Program 718287, Vendor VS0000065612
Encumbrance/Contract No. CX-DWU-2018-00007309 \$200,000.00

Wastewater Capital Improvement Fund
Fund 3116, Department DWU, Unit PS40
Object 4111, Program 718288, Vendor VS0000065612
Encumbrance/Contract No. CX-DWU-2018-00007309 \$3,064,998.00

Total amount not to exceed \$7,230,314.00

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.

