191289

August 28, 2019

WHEREAS, on February 26, 2014, City Council authorized a professional services contract with Espey Consultants, Inc. dba RPS Espey, to provide engineering services to evaluate alternatives and provide designs for the renewal of Wastewater Interceptor Mains impacted by Texas Department of Transportation's Downtown Horseshoe Project, in an amount not to exceed \$2,610,166.00, by Resolution No. 14-0415; and

WHEREAS, the City of Dallas has identified the need for additional engineering services to complete the plans and specifications for the East Bank Diversion project and wastewater mains "N" and "Y", assistance in obtaining a Section 408 permit from the United States Army Corps of Engineers, and provide construction phase services associated with the East Bank Diversion and 90-inch wastewater main; and

WHEREAS, Espey Consultants, Inc. dba RPS, 2777 North Stemmons, Suite 1102, Dallas, Texas 75207, has submitted an acceptable proposal to provide these engineering services; and

WHEREAS, Dallas Water Utilities recommends that Contract No. 14-115/116E be increased by \$928,854.00, from \$2,610,166.00 to \$3,539,020.00.

Now, Therefore,

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

SECTION 1. That the proposed Supplemental Agreement No. 1 to the professional services contract be accepted and that Contract No. 14-115/116E with Espey Consultants, Inc. dba RPS, be revised accordingly.

SECTION 2. That the City Manager is hereby authorized to execute Supplemental Agreement No. 1 to the professional services contract with Espey Consultants, Inc. dba RPS, approved as to form by the City Attorney, to provide additional engineering services for the East Bank Diversion Project and 90-inch wastewater interceptor along Interstate Highway 35 (R.L. Thornton Freeway), in an amount not to exceed \$928,854.00, increasing the contract amount from \$2,610,166.00 to \$3,539,020.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$928,854.00 to Espey Consultants, Inc. dba RPS from the Wastewater Capital Improvement Fund, Fund 2116, Department DWU, Unit PS42, Object 4111, Program 714116, Encumbrance CT-DWU-714116CP, Vendor 509163.

SECTION 4. That this contract is designated as Contract No. DWU-2019-00009822.

SECTION 5. 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.

