

201928

December 9, 2020

WHEREAS, On August 10, 2019, City Council authorized a professional services contract with AECOM Technical Services, Inc. for the engineering design of Erosion Control Contract No. 1 by Resolution No 19-0525; and

WHEREAS, additional engineering services are required to complete construction documents and permitting and provide construction phase services for six locations; and

WHEREAS, AECOM Technical Services, Inc., 13355 Noel Road, Suite 400, Dallas, Texas 75253, has submitted an acceptable proposal to provide these engineering services; and

WHEREAS, Dallas Water Utilities recommends that Contract No. 19-078E be increased by \$97,606.00, from \$232,422.39 to \$330,028.39.

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. 19-083E with AECOM Technical Services, Inc., be revised accordingly.

SECTION 2. That the City Manager is hereby authorized to execute Supplemental Agreement No. 1 to the professional services contract with AECOM Technical Services, Inc., approved as to form by the City Attorney, to provide additional design, environmental permitting, development of construction plans, and construction administration services for erosion control structures at six locations, in an amount not to exceed \$97,606.00, increasing the contract amount from \$232,422.39 to \$330,028.39.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$97,606.00 to AECOM Technical Services, Inc. in accordance with the terms and conditions of the contract, as follows:

Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W355, Activity ERCT Object 4111, Program SD19W355 Encumbrance/Contract No. CX-DWU-2019-00009211 Vendor VC0000011194	\$ 8,010.00
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Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W232, Activity ERCT Object 4111, Program TW17W232 Encumbrance/Contract No. CX-DWU-2019-00009211 Vendor VC0000011194	\$ 4,005.00
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SECTION 3. (continued)

Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W234, Activity ERCT Object 4111, Program TW17W234 Encumbrance/Contract No. CX-DWU-2019-00009211 Vendor VC0000011194	\$ 8,055.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W230, Activity ERCT Object 4111, Program TW17W230 Encumbrance/Contract No. CX-DWU-2019-00009211 Vendor VC0000011194	\$54,971.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W239, Activity ERCT Object 4111, Program TW17W239 Encumbrance/Contract No. CX-DWU-2019-00009211 Vendor VC0000011194	\$ 7,140.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W356, Activity ERCT Object 4111, Program SD19W356 Encumbrance/Contract No. CX-DWU-2019-00009211 Vendor VC0000011194	<u>\$15,425.00</u>
Total amount not to exceed	\$97,606.00

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.

