

August 26, 2020

WHEREAS, on December 10, 2014, City Council authorized a professional services contract with Pacheco Koch Consulting Engineers, Inc. to provide engineering services for the replacement and rehabilitation of water and wastewater mains at 13 locations, in an amount not to exceed \$1,243,560.00 by Resolution No. 14-2127; and

WHEREAS, the City of Dallas has identified the need to provide additional engineering services to address changes in future development in the downtown area and to modify project alignments, minimizing public impacts; and

WHEREAS, Pacheco Koch Consulting Engineers, Inc., 7557 Rambler Road, Suite 1400, Dallas, TX 75231, has submitted an acceptable proposal to provide these engineering services; and

WHEREAS, Dallas Water Utilities recommends that Contract No. 14-377E be increased by \$307,726.00, from \$1,243,560.00 to \$1,551,286.00.

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. 14-377E with Pacheco Koch Consulting Engineers, 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 Pacheco Koch Consulting Engineers, Inc., approved as to form by the City Attorney, to provide additional engineering services required for water and wastewater main replacements at three locations, in an amount not to exceed \$307,726.00, increasing the contract amount from \$1,243,560.00 to \$1,551,286.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$307,726.00 to Pacheco Koch Consulting Engineers, Inc., as follows:

Wastewater Construction Fund	
Fund 0103, Department DWU, Unit CS40	
Object 4111, Program 714378, Vendor 342980	
Encumbrance CT-DWU714378CP	\$ 254,000.00
Water Construction Fund	
Fund 0102, Department DWU, Unit CW40	
Object 4111, Program 714377, Vendor 342980	
Encumbrance CT-DWU714377CP	<u>\$ 53,726.00</u>
Total amount not to exceed	\$ 307,726.00

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SECTION 4. That this contract is designated as Contract No. DWU-2017-00003504.

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.