

August 10, 2022

WHEREAS, the City of Dallas has identified a need to address flooding and severe erosion at four locations including 2412 Kiest Boulevard, Cedar Creek Bridge at Clarendon Drive, Cedar Creek Bridge at Moore Street, and 3445, 3449, 3605, 3621 Holliday Road; and

WHEREAS, engineering services are required to perform evaluations and develop construction documents to upgrade storm drain infrastructure and stabilize eroded stream banks; 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.

Now, Therefore,

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

SECTION 1. That the proposal submitted by Pacheco Koch Consulting Engineers, Inc., Contract No. 21-287E, in the amount of \$221,579.00 be approved and the consultant be authorized to perform the required engineering services.

SECTION 2. That the City Manager is hereby authorized to execute a professional services contract with Pacheco Koch Consulting Engineers, Inc., approved as to form by the City Attorney, to provide engineering services for storm drainage and erosion control improvements at four locations, in an amount not to exceed \$221,579.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$221,579.00 to Pacheco Koch Consulting Engineers, Inc., in accordance with the terms and conditions of the contract, as follows:

Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W234 Object 4111, Program TW17W234, Vendor 342980 Encumbrance/Contract No. CX-SDM-2022-00019450	\$ 64,694.00
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Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W404 Object 4111, Program SD22W404, Vendor 342980 Encumbrance/Contract No. CX-SDM-2022-00019450	\$ 16,239.00
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Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W403 Object 4111, Program SD22W403, Vendor 342980 Encumbrance/Contract No. CX-SDM-2022-00019450	\$ 23,090.00
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SECTION 3. (continued)

Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W411 Object 4111, Program SD22W411, Vendor 342980 Encumbrance/Contract No. CX-SDM-2022-00019450	<u>\$ 117,556.00</u>
Total amount not to exceed	\$ 221,579.00

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.