

May 22, 2024

WHEREAS, Nathan D. Maier Consulting Engineers, Inc. was selected through the Request for Qualifications (CIZ1721) for the Bridge Repair Group 17-0001; and

WHEREAS, on November 14, 2018, the City Council authorized a professional services contract with Nathan D. Maier Consulting Engineers, Inc. to provide engineering design for the repair of four bridges in Bridge Repair Group 17-0001, in an amount not to exceed \$197,590.00, by Resolution No. 18-1591; and

WHEREAS, on February 22, 2023, the City Council authorized Supplemental Agreement No. 1 to the professional services contract with Nathan D. Maier Consulting Engineers, Inc. to provide additional engineering design for the repair of Maple Avenue Bridge over Turtle Creek and Camp Wisdom Road Bridge over Ricketts Branch Creek in Bridge Repair Group 17-0001, in an amount not to exceed \$59,075.00, increasing the contract from \$197,590.00 to \$256,665.00, by Resolution No. 23-0292; and

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 2 to the professional services contract with Nathan D. Maier Consulting Engineers, Inc. to provide additional engineering design for the repair of Marsalis Avenue Bridge over Cedar Creek/Dallas Zoo Bridge Repair in Bridge Repair Group 17-0001, in an amount not to exceed \$324,905.00, increasing the contract amount from \$256,665.00 to \$581,570.00.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute Supplemental Agreement No. 2 to the professional services contract with Nathan D. Maier Consulting Engineers, Inc., approved as to form by the City Attorney, to provide additional engineering design for the repair of Marsalis Avenue Bridge over Cedar Creek/Dallas Zoo Bridge Repair in Bridge Repair Group 17-0001, in an amount not to exceed \$324,905.00, increasing the contract amount from \$256,665.00 to \$581,570.00.

SECTION 2. That in order to reimburse and finance the authorized disbursements described herein, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series A, and Series B, and use the proceeds thereof to reimburse the disbursements described herein.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$324,905.00 to Nathan D. Maier Consulting Engineers, Inc. in accordance with the terms and conditions of the contract from 2023 Certificate of Obligation Fund, Fund 0797, Department PBW, Unit W957, Activity BRAM, Object 3210, Program PB17VA35, Encumbrance/Contract No. CX-PBW-2018-00008053, Vendor 354434.

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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.