

December 8, 2021

WHEREAS, on September 26, 2018 the City Council awarded Contract No. 18-034 in the amount of \$22,436,985.50 by Resolution No. 18-1406 to Oscar Renda Contracting, Inc., 1100 Kubota Drive, Grapevine, Texas, 76051, for the rehabilitation of wastewater mains at three locations; and

WHEREAS, unforeseen conditions were encountered during construction that require the procurement of special pipe joints, more extensive wastewater flow control and specialized rehabilitation methods, extended labor, and additional time to complete the project; and

WHEREAS, it is necessary to authorize an increase in the construction services contract with Oscar Renda Contracting, Inc., for additional work associated with the rehabilitation of wastewater interceptors at three locations; and

WHEREAS, Oscar Renda Contracting, Inc., 1100 Kubota Drive, Grapevine, Texas, 76051 has submitted an acceptable proposal for this additional work; and

WHEREAS, Dallas Water Utilities recommends that Contract No. 18-034 be increased by \$3,773,159.22, from \$22,436,985.50 to \$26,210,144.72.

Now, Therefore,

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

SECTION 1. That an increase in the construction services contract with Oscar Renda Contracting, Inc. (Change Order No. 1) is authorized for the rehabilitation of wastewater mains at three locations, in an amount not to exceed \$3,773,159.22, increasing the contract amount from \$22,436,985.50 to \$26,210,144.72.

SECTION 2. That the proposed Change Order No. 1 with Oscar Renda Contracting, Inc. be accepted, and that Contract No. 18-034 be revised accordingly.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$3,773,159.22, as follows:

Wastewater Capital Improvement F Fund Fund 4116, Department DWU, Unit PS40 Object 4330, Program 718034, Vendor 244607 Encumbrance/Contract No. DWU-2018-00007158	\$3,273,159.22
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS40 Object 4330, Program 718034, Vendor 244607 Encumbrance/Contract No. DWU-2018-00007158	<u>\$ 500,000.00</u>
Total amount not to exceed	\$3,773,159.22

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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.