

May 11, 2022

**WHEREAS**, on June 12, 2019, City Council authorized a professional services contract with Halff Associates, Inc., for the engineering design of Storm Drainage Contract No. 2 in an amount not to exceed \$965,165.00 by Resolution No. 19-0905; and

**WHEREAS**, the City of Dallas has identified the need for additional engineering services to relocate and upgrade existing water and wastewater infrastructure in the area of the proposed storm drainage and make improvements at the Union Pacific Railroad Crossing southwest of Parnell Street; and

**WHEREAS**, Halff Associates, Inc. 1201 N. Bowser Road, Richardson, TX 75081, has submitted an acceptable proposal to provide these engineering services; and

**WHEREAS**, Dallas Water Utilities recommends that Contract No. 19-077E be increased by \$302,270.00, from \$965,165.00 to \$1,267,435.00.

**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. 19-077E with Halff Associates, 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 Halff Associates, Inc., approved as to form by the City Attorney, to provide additional engineering services required for developing construction plans and specifications related to water and wastewater relocations and storm drainage improvements at three locations, in an amount not to exceed \$302,270.00, increasing the contract amount from \$965,165.00 to \$1,267,435.00.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$302,270.00, as follows:

Wastewater Capital Improvement G Fund	
Fund 5116, Department DWU, Unit PS42	
Object 4111, Program 721490, Vendor 089861	
Encumbrance/Contract No. DWU-2019-00009208	\$ 85,265.00

Wastewater Capital Improvement G Fund	
Fund 5116, Department DWU, Unit PS42	
Object 4111, Program 722020, Vendor 089861	
Encumbrance/Contract No. DWU-2019-00009208	\$ 47,584.00

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**SECTION 3.** (continued)

Wastewater Capital Improvement G Fund Fund 5116, Department DWU, Unit PS42 Object 4111, Program 722134, Vendor 089861 Encumbrance/Contract No. DWU-2019-00009208	\$ 5,000.00
Water Capital Improvement F Fund Fund 4115, Department DWU, Unit PW42 Object 4111, Program 722019, Vendor 089861 Encumbrance/Contract No. DWU-2019-00009208	\$ 26,776.00
Water Capital Improvement F Fund Fund 4115, Department DWU, Unit PW42 Object 4111, Program 721489, Vendor 089861 Encumbrance/Contract No. DWU-2019-00009208	\$ 85,265.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W200, Activity SD01 Object 4599, Program TW17W200, Vendor 089861 Encumbrance/Contract No. DWU-2019-00009208	<u>\$ 52,380.00</u>
Total amount not to exceed	\$302,270.00

**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.