

February 22, 2023

WHEREAS, in 2019, the Department of Public Works published the second year of the Infrastructure Management Program (IMP) to provide details and transparency regarding the Public Works assets in the City of Dallas; and

WHEREAS, through the publication of the IMP, the Department of Public Works identified a need to develop a Bridge Maintenance Program to assess and prioritize the bridges that are the responsibility of the City of Dallas; and

WHEREAS, Wiss, Janney, Elstner Associates, Inc. was selected as the most qualified proposer of the six proposers as a result of a qualifications-based selection process in accordance with the City of Dallas procurement guidelines; and

WHEREAS, on September 23, 2020, City Council authorized an engineering services contract with Wiss, Janney, Elstner Associates, Inc. to develop a Bridge Management Program in support of the Infrastructure Management Plan (IMP) and to provide design and construction services on minor bridge repair projects, in an amount not to exceed \$226,611.00, by Resolution No. 20-1406; and

WHEREAS, on November 9, 2020, Administrative Action No. 20-6214, authorized Supplemental Agreement No. 1 for emergency repairs to inspect and prepare plans, specifications and estimates for the Belt Line Road Bridge over Goff Branch, in an amount not to exceed \$19,500.00, from \$226,611.00 to \$246,111.00; and

WHEREAS, on June 9, 2021, City Council authorize Supplemental Agreement No. 2 to the engineering services contract with Wiss, Janney, Elstner Associates, Inc. to inspect and prepare plans, specifications and estimates for the emergency repairs of Fitzhugh Bridge south of Fair Park, Texas Department of Transportation Bridge No. 18-057-09F4-60-001, in an amount not to exceed \$45,000.00, from \$246,111.00 to \$291,111.00, by Resolution No. 21-0989; and

WHEREAS, on August 9, 2021, Administrative Action No. 20-6214, authorized Supplemental Agreement No. 3 for a no-cost contract extension to extend the contract one-year, in an amount not to exceed or with zero cost, having no effect on the contract amount; and

WHEREAS, on January 12, 2022, City Council authorize Supplemental Agreement No. 4 to the engineering services contract with Wiss, Janney, Elstner Associates, Inc. continue with the development of the Bridge Management Program in support of the IMP, provide design and construction services on minor bridge repair projects; and provide inspection and monitoring on multiple bridges, in an amount not to exceed \$501,810.00, from \$291,111.00 to \$792,921.00, by Resolution No. 22-0138; and

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WHEREAS, on November 14, 2022, Administrative Action No. 22-6550, authorized Supplemental Agreement No. 5 for a no-cost contract extension to extend the contract one-year, in an amount not to exceed or with zero cost, having no effect on the contract amount: and

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 6 to the engineering contract with Wiss, Janney, Elstner, Associates, Inc. to continue with the development of a Bridge Management Program in support of the IMP, provide design and construction services on minor bridge repair projects; and provide inspection and monitoring on multiple bridges, in an amount not to exceed \$500,000.00, increasing the contract amount from \$792,921.00 to \$1,292,921.00.

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. 6 to the engineering contract with Wiss, Janney, Elstner, Associates, Inc., approved as to form by the City Attorney, to continue with the development of a Bridge Management Program in support of the Infrastructure Management Plan, provide design and construction services on minor bridge repair projects; and provide inspection and monitoring on multiple bridges, in an amount not to exceed \$500,000.00, increasing the contract amount from \$792,921.00 to \$1,292,921.00.

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 \$500,000.00 to Wiss, Janney, Elstner Associates, Inc. from the Street and Alley Improvement Fund, Fund 0715, Department PBW, Unit W661, Activity BRAM, Object 3210, Program PBCUR039, Encumbrance/Contract No. CX-PBW-2020-00014216, Vendor VS0000008500.

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.