

January 12, 2022

WHEREAS, on June 15, 2016, City Council authorized a professional services contract with Black & Veatch Corporation for support services for construction document updates and construction management services during the construction phase of the Mill Creek / Peaks Branch / State-Thomas Drainage Relief Tunnel Project by Resolution No. 16-1033; and

WHEREAS, additional construction management, contract administration and construction inspection services are required based on the project schedule, construction shifts, and additional surface drainage improvements related to the construction contract; and

WHEREAS, the construction manager and support staff minimize project risks and serve as an extension of City staff to provide professional supervision and experienced inspection of the construction; and

WHEREAS, Black & Veatch Corporation, 5420 LBJ Freeway, #400, Dallas, Texas 75240, has submitted an acceptable proposal to provide continued supervision, inspection, and construction management services throughout the completion of the project; and

WHEREAS Dallas Water Utilities recommends that Contract No. TWM-2016-00000631 be increased by \$6,994,000.00, from \$19,800,000.00 to \$26,794,000.00.

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 the contract with Black & Veatch Corporation be revised accordingly.

SECTION 2. That the City Manager is hereby authorized to execute Supplemental Agreement No. 1 to the professional services contract with Black & Veatch Corporation, approved as to form by the City Attorney, for additional construction management services associated with the construction of the Mill Creek / Peaks Branch / State-Thomas Drainage Relief Tunnel project, in an amount not to exceed \$6,994,000.00, increasing the contract amount from \$19,800,000.00 to \$26,794,000.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$6,994,000.00 to Black & Veatch Corporation, from the Flood Protection & Storm Drainage Facilities Fund, Fund 3T23, Department SDM, Unit T525, Object 4111, Program PB06T525, Activity SDRS, Encumbrance CT-TWM06T525G1, Vendor 520478.

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SECTION 4. That this contract is designated as Contract No. TWM-2016-00000631.

SECTION 5. 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.