

February 22, 2023

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

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

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 1 to the engineering contract with Nathan D. Maier Consulting Engineers, Inc. to provide additional engineering design services for the repair of the Maple Avenue Bridge over Turtle Creek and Camp Wisdom Road Bridge over Ricketts Creek in Bridge Repair Group 17-0001, in an amount not to exceed \$59,075.00, from \$197,590.00 to \$256,665.00.

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. 1 to the engineering contract with Nathan D. Maier Consulting Engineers, Inc., approved as to form by the City Attorney, to provide additional engineering design services for the repair of the Maple Avenue Bridge over Turtle Creek and Camp Wisdom Road Bridge over Ricketts Creek in Bridge Repair Group 17-0001, in an amount not to exceed \$59,075.00, increasing the contract amount from \$197,590.00 to \$256,665.00.

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 \$59,075.00 to Nathan D. Maier Consulting Engineers, Inc., as follows:

Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit VA30, Activity BRAM Object 3210, Program PB17VA30 Encumbrance/Contract CX-PBW-2018-00008053 Vendor 354434	\$36,860.00
Street and Transportation (A) Fund Fund 1V22, Department PBW, Unit VA33, Activity BRAM Object 3210, Program PB17VA33 Encumbrance/Contract CX-PBW-2018-00008053 Vendor 354434	<u>\$22,215.00</u>
Total amount not to exceed	\$59,075.00

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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.