

August 10, 2022

WHEREAS, on June 9, 2021, City Council authorized a construction services contract with Douglas Dailey Construction, LLC, for (1) an eighteen-month master agreement for water and wastewater small services installations in the amount of \$5,340,775.00; (2) the installation of water and wastewater mains at four locations in the amount of \$2,571,487.50; and (3) an eighteen-month master agreement for water and wastewater mainline extensions and emergency mainline installations and relocations at various locations in the amount of \$2,645,375.00 - Total not to exceed \$10,557,637.50 by Resolution No. 21-1024; and

WHEREAS, Dallas Water Utilities has received a higher than anticipated volume of permitted wastewater service line installation requests and available funding under the original contract will not be adequate to provide for permitted wastewater service line installations for the rest of the contract term; and

WHEREAS, it is necessary to authorize an increase in the construction services contract for additional wastewater service line installations; and

WHEREAS, Douglas Dailey Construction, LLC, 2005 Bluff Springs Road, Ferris, Texas, 75125 has submitted an acceptable proposal for this additional work; and

WHEREAS, Dallas Water Utilities recommends that Contract No. 20-503/504 be increased by \$2,598,950.00, from \$10,557,637.50 to \$13,156,587.50.

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 Douglas Dailey Construction, LLC (Change Order No. 1) is authorized for additional work associated with the installation of permitted wastewater services, in an amount not to exceed \$2,598,950.00, increasing the contract amount from \$10,557,637.50 to \$13,156,587.50.

SECTION 2. That the proposed Change Order No. 1 with Douglas Dailey Construction, LLC, be accepted, and that Contract No. 20-503/504 be revised accordingly.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,598,950.00 from Wastewater Construction Fund, Fund 0103, Department DWU, Balance Sheet Account 0531, Encumbrance/Contract No. DWU-2021-00016195, Vendor VC21437.

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.