

March 25, 2020

WHEREAS, on June 28, 2017, City Council authorized a construction contract with Austin Filter Systems, Inc. for the construction of Erosion Control Improvements Package B, in an amount not to exceed \$6,374,483.00, by Resolution No. 17-1072; and

WHEREAS, on February 5, 2019, Administrative Action No. 19-0131 authorized Change Order No.1 to the construction services contract with Austin Filter Systems, Inc. for a modification to the contract for the construction of Erosion Control Improvements Package B, decreasing the contract by \$47,651.55, from \$6,374,483.00 to \$6,326,831.45; and

WHEREAS, it is necessary to authorize Change Order No. 2 for additional work due to unforeseen site conditions and modifications to the design at several erosion control sites; and

WHEREAS, Austin Filter Systems, Inc., 13653 Rutledge Spur, Austin, Texas 78717, has submitted an acceptable proposal for this additional work; and

WHEREAS, Dallas Water Utilities recommends that the contract be increased by \$319,164.85, from \$6,326,831.45 to \$6,645,996.30.

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 Austin Filter Systems, Inc. (Change Order No. 2) is authorized for additional work associated with Erosion Control Package B for increased fill material, gabion baskets, and site restoration at various locations, in an amount not to exceed \$319,164.85, increasing the contract amount from \$6,326,831.45 to \$6,645,996.30.

SECTION 2. That the proposed Change Order No. 2 with Austin Filter Systems, Inc. be accepted, and that contract be revised accordingly.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$319,164.85 to Austin Filter Systems, Inc., in accordance with the terms and conditions of the contract, as follows:

Flood Protection and Storm Drainage Facilities Fund
Fund 3U23, Department SDM, Unit S755, Activity ERCT
Object 4599, Program TW12S755
Encumbrance/Contract No. TWM-2017-00001909
Vendor VS0000036279

\$107,706.00

March 25, 2020

SECTION 3. (continued)

Flood Protection and Storm Drainage Facilities Fund
Fund 3U23, Department SDM, Unit S746, Activity ERCT
Object 4599, Program TW12S746
Encumbrance/Contract No. TWM-2017-00001909
Vendor VS0000036279 \$ 50,640.00

Flood Protection and Storm Drainage Facilities Fund
Fund 3U23, Department SDM, Unit S713, Activity ERCT
Object 4599, Program TW12S713
Encumbrance/Contract No. TWM-2017-00001909
Vendor VS0000036279 \$ 8,280.00

Flood Protection and Storm Drainage Facilities Fund
Fund 3U23, Department SDM, Unit S738, Activity ERCT
Object 4599, Program TW12S738
Encumbrance/Contract No. TWM-2017-00001909
Vendor VS0000036279 \$ 14,400.00

Flood Protection and Storm Drainage Facilities Fund
Fund 3U23, Department SDM, Unit S749, Activity ERCT
Object 4599, Program TW12S749
Encumbrance/Contract No. TWM-2017-00001909
Vendor VS0000036279 \$110,851.00

Flood Protection and Storm Drainage Facilities Fund
Fund 3U23, Department TWM, Unit S730, Activity ERCT
Object 4599, Program TW12S730
Encumbrance/Contract No. TWM-2017-00001909
Vendor VS0000036279 \$ (4,562.15)

Flood Protection and Storm Drainage Facilities Fund
Fund 3U23, Department SDM, Unit S701, Activity ERCT
Object 4599, Program TW12S701
Encumbrance/Contract No. TWM-2017-00001909
Vendor VS0000036279 \$ 31,850.00

Total amount not to exceed \$319,164.85

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.