

September 23, 2020

**WHEREAS**, on January 12, 2011, City Council authorized a professional services contract No. 10-207E/208E with DAL-TECH Engineering, Inc. to provide engineering design services for the renewal of water and wastewater mains at 34 locations, in an amount not to exceed \$928,166.00, by Resolution No. 11-0187; and

**WHEREAS**, on August 24, 2016, City Council authorized Supplemental Agreement No. 1 to the professional services contract with DAL-TECH Engineering, Inc. for additional design services for paving, drainage, and water and wastewater main improvements in The Bottom Area, in an amount not to exceed \$678,547.50, from \$928,166.00 to \$1,606,713.50, by Resolution No. 16-1356; and

**WHEREAS**, it is now necessary to authorize Supplemental Agreement No. 2 to the professional services contract with DAL-TECH Engineering, Inc. for additional engineering design of paving, drainage, and water and wastewater main improvements for The Bottom Phase II Project – Spark Street from Hutchins Avenue to Levee; Cleaves Street from Hutchins Avenue to Levee; Hart Street from Canyon Avenue to Levee; and Connector #1 between Cleaves Street and Hart Street, in an amount not to exceed \$612,580.00, increasing the contract amount from \$1,606,713.50 to \$2,219,293.50.

**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. 2 to the professional services contract with DAL-TECH Engineering, Inc., approved as to form by the City Attorney, for additional engineering design of paving, drainage, and water and wastewater main improvements for The Bottom Phase II Project – Spark Street from Hutchins Avenue to Levee; Cleaves Street from Hutchins Avenue to Levee; Hart Street from Canyon Avenue to Levee; and Connector #1 between Cleaves Street and Hart Street, in an amount not to exceed \$612,580.00, increasing the contract amount from \$1,606,713.50 to \$2,219,293.50.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$612,580.00 in accordance with the terms and conditions of the contract to DAL-TECH Engineering, Inc., as follows:

Street and Transportation Improvements Fund  
Fund 6R22, Department HOU, Unit W486, Activity NERI  
Object 4111, Program HOEQ0020  
Encumbrance CT-PBWHOU001K1  
Vendor 262063

\$413,700.00

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**SECTION 2.** (continued)

Water Capital Improvement D Fund  
Fund 2115, Department DWU, Unit PW42  
Object 4111, Program 710207  
Encumbrance CT-DWU710207CP  
Vendor 262063 \$ 30,000.00

Wastewater Capital Improvement E Fund  
Fund 3116, Department DWU, Unit PS42  
Object 4111, Program 710208  
Encumbrance CT-DWU710208CP  
Vendor 262063 \$168,880.00

Total amount not to exceed \$612,580.00

**SECTION 3.** That this contract is designated as Contract No. PBW-2020-00014174.

**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.