

October 28, 2020

WHEREAS, the City of Dallas has identified the need to address storm drainage and erosion improvements at 12 locations within the City of Dallas; and

WHEREAS, engineering services are required to complete drainage and feasibility studies and develop construction documents to improve flooding and erosion control issues at these locations by upgrading storm drainage infrastructure and stabilizing eroded stream banks; and

WHEREAS, Kimley-Horn & Associates, Inc., P.O. Box 951640, Dallas, TX 75395 has submitted an acceptable proposal to provide these engineering services.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the proposal submitted by Kimley-Horn & Associates, Inc., Contract No. 20-007E, in the amount of \$919,255.39 be approved and the consultant be authorized to perform the required engineering services.

SECTION 2. That the City Manager is hereby authorized to execute a professional services contract with Kimley-Horn & Associates, Inc., approved as to form by the City Attorney, to address storm drainage and erosion improvements at various locations within the City of Dallas, in an amount not to exceed \$919,255.39.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$919,255.39 to Kimley-Horn & Associates, Inc., in accordance with the terms and conditions of the contract, as follows:

Wastewater Capital Improvement E Fund	
Fund 3116, Department DWU, Unit PS42,	
Object 4111, Program 20007	
Encumbrance/Contract No. CX-SDM-2020-00014410	
Vendor 135447	\$ 57,232.11
Flood Control (D) Fund	
Fund 1V23, Department SDM, Unit VD74, Activity ERCT	
Object 4111, Program TW17VD74	
Encumbrance/Contract No. CX-SDM-2020-00013151	
Vendor 135447	\$ 7,610.90

SECTION 3. (continued)

Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD50, Activity ERCT Object 4111, Program TW17VD50 Encumbrance/Contract No. CX-SDM-2020-00013151 Vendor 135447	\$110,768.63
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD66, Activity ERCT Object 4111, TW17VD66 Encumbrance/Contract No. CX-SDM-2020-00013151 Vendor 135447	\$ 67,737.44
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD47, Activity ERCT Object 4111, TW17VD47 Encumbrance/Contract No. CX-SDM-2020-00013151 Vendor 135447	\$219,842.52
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD67, Activity ERCT Object 4111, Program TW17VD67 Encumbrance/Contract No. CX-SDM-2020-00013151 Vendor 135447	\$ 18,814.07
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD70, Activity ERCT Object 4111, Program TW17VD70 Encumbrance/Contract No. CX-SDM-2020-00013151 Vendor 135447	\$ 65,901.44
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD71, Activity ERCT Object 4111, Program TW17VD71 Encumbrance/Contract No. CX-SDM-2020-00013151 Vendor 135447	\$ 49,474.02
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD72, Activity ERCT Object 4111, Program TW17VD72 Encumbrance/Contract No. CX-SDM-2020-00013151 Vendor 135447	\$ 59,714.16

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SECTION 3. (continued)

Flood Control (D) Fund
Fund 1V23, Department SDM, Unit VD73, Activity ERCT
Object 4111, Program TW17VD73
Encumbrance/Contract No. CX-SDM-2020-00013151
Vendor 135447 \$ 88,760.20

Flood Control (D) Fund
Fund 1V23, Department SDM, Unit VD75, Activity ERCT
Object 4111, Program TW17VD75
Encumbrance/Contract No. CX-SDM-2020-00013151
Vendor 135447 \$103,075.08

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit W274, Activity ERCT
Object 4111, Program SD20W274
Encumbrance/Contract No. CX-SDM-2020-00013151
Vendor 135447 \$ 70,324.82

Total amount not to exceed \$919,255.39

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.