

February 10, 2021

WHEREAS, on December 10, 2014, City Council authorized a professional services contract with Carollo Engineers, Inc. to provide engineering design services for the replacement and rehabilitation of water and wastewater mains at seven locations and provide an alignment study at one location, in an amount not to exceed \$2,929,518.00, by Resolution No. 14-2127; and

WHEREAS, on June 15, 2016, City Council authorized Supplemental Agreement No. 1 to the engineering services contract with Carollo Engineers, Inc. to provide additional design services for the renewal of wastewater interceptor mains in Ash Creek and White Rock Creek, in an amount not to exceed \$1,827,007.00 by Resolution No. 16-1002; and

WHEREAS, the City of Dallas has identified the need to provide additional engineering services for the design of wastewater interceptor capacity improvements to address identified capacity deficiencies, reduce overflows and maintenance costs, and support additional capacity for future development; and

WHEREAS, Carollo Engineers, Inc., 14755 Preston Road, Suite 500, Dallas, TX 75254, has submitted an acceptable proposal to provide these engineering services; and

WHEREAS, Dallas Water Utilities recommends that Contract No. 14-387/388E be increased by \$6,819,130.00, from \$4,756,525.00 to \$11,575,655.00.

Now, Therefore,

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

SECTION 1. That the proposed Supplemental Agreement No. 2 to the professional services contract be accepted and that Contract No. 14-387/377E with Carollo Engineers, Inc., be revised accordingly.

SECTION 2. That the City Manager is hereby authorized to execute Supplemental Agreement No. 2 to the professional services contract with Carollo Engineers, Inc., approved as to form by the City Attorney, to provide additional engineering services for the design of wastewater pipeline capacity improvements along White Rock Creek, in an amount not to exceed \$6,819,130.00, increasing the contract amount from \$4,756,525.00 to \$11,575,655.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$6,819,130.00 to Carollo Engineers, Inc. from the Wastewater Capital Improvement D Fund, Fund 2116, Department DWU, Unit PS40, Object 4111, Program 714387, Encumbrance CT-DWU714387CP, Vendor 339957.

SECTION 4. That this contract is designated as Contract No. DWU-2016-00000786.

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SECTION 5. 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.