

June 23, 2021

WHEREAS, construction materials testing services are required during the installation of capital improvement projects at various locations within the City of Dallas and at City of Dallas water treatment facilities; and

WHEREAS, construction materials testing services ensure the installation meets project requirements and specifications; and

WHEREAS, eight engineering firms have submitted acceptable proposals to provide these engineering services.

Now, Therefore,

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

SECTION 1. That the proposals submitted by eight consultants in the amount of \$2,210,795.00 be approved and the consultants be authorized to perform the required engineering services.

SECTION 2. That the City Manager is hereby authorized to execute the contracts with Professional Service Industries, Inc., Alliance Geotechnical Group, Inc., Rone Engineering, TEAM Consultants, Inc., Ettl Engineers and Consultants Inc., HVJ North Texas - Chelliah Consultants, Inc. dba HVJ Associates, Fugro USA Land, Inc. and Kleinfelder Inc., approved as to form by the City Attorney.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,210,795.00 as follows:

a. Professional Service Industries, Inc., 310 Regal Row, Suite 500, Dallas, Texas 75247 for construction materials testing services during the installation of stormwater, erosion control, bridge and dredging capital improvement projects at 67 locations:

Flood Protection and Storm Drainage Facilities Fund Fund 3T23, Department SDM, Unit T543, Activity SDRS Object 4113, Program PB06T543, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 7,500.00
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Flood Protection and Storm Drainage Facilities Fund Fund 3U23, Department SDM, Unit S762, Activity ERCT Object 4113, Program TW12S762, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 3,000.00
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Flood Protection and Storm Drainage Facilities Fund Fund 3U23, Department SDM, Unit S702, Activity ERCT Object 4113, Program TW12S702, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,500.00
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SECTION 3. (continued)

Flood Protection and Storm Drainage Facilities Fund
Fund 3U23, Department SDM, Unit S715, Activity ERCT
Object 4113, Program TW12S715, Vendor VS0000017524
Encumbrance/Contract No. CX-SDM-2021-00016175 \$ 2,000.00

Flood Control (D) Fund
Fund 1V23, Department SDM, Unit VD41, Activity SD01
Object 4113, Program TW17VD41, Vendor VS0000017524
Encumbrance/Contract No. CX-SDM-2021-00016175 \$ 2,000.00

Flood Protection and Storm Drainage Facilities Fund
Fund 3U23, Department SDM, Unit S751, Activity ERCT
Object 4113, Program TW12S751, Vendor VS0000017524
Encumbrance/Contract No. CX-SDM-2021-00016175 \$ 2,000.00

Flood Protection and Storm Drainage Facilities Fund
Fund 3U23, Department SDM, Unit S717, Activity ERCT
Object 4113, Program TW12S717, Vendor VS0000017524
Encumbrance/Contract No. CX-SDM-2021-00016175 \$ 2,000.00

Flood Protection and Storm Drainage Facilities Fund
Fund 3U23, Department SDM, Unit S709, Activity ERCT
Object 4113, Program TW12S709, Vendor VS0000017524
Encumbrance/Contract No. CX-SDM-2021-00016175 \$ 2,000.00

Flood Protection and Storm Drainage Facilities Fund
Fund 3U23, Department SDM, Unit S723, Activity ERCT
Object 4113, Program TW12S723, Vendor VS0000017524
Encumbrance/Contract No. CX-SDM-2021-00016175 \$ 2,000.00

Flood Protection and Storm Drainage Facilities Fund
Fund 3U23, Department SDM, Unit S757, Activity ERCT
Object 4113, Program TW12S757, Vendor VS0000017524
Encumbrance/Contract No. CX-SDM-2021-00016175 \$ 3,500.00

Flood Control (D) Fund
Fund 1V23, Department SDM, Unit VD78, Activity ERCT
Object 4113, Program TW17VD78, Vendor VS0000017524
Encumbrance/Contract No. CX-SDM-2021-00016175 \$ 4,000.00

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SECTION 3. (continued)

Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD80, Activity SD01 Object 4113, Program TW17VD80, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD53, Activity SD01 Object 4113, Program TW17VD53, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD11, Activity ERCT Object 4113, Program TW17VD11, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD10, Activity ERCT Object 4113, Program TW17VD10, Vendor VS000001754 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 4,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD82, Activity SD01 Object 4113, Program TW17VD82, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD02, Activity ERCT Object 4113, Program TW17VD02, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 6,500.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD38, Activity SD01 Object 4113, Program TW17VD38, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 5,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD12, Activity ERCT Object 4113, Program TW17VD12, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 5,000.00

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SECTION 3. (continued)

Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD77, Activity SD01 Object 4113, Program TW17VD77, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 10,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD39, Activity SD01 Object 4113, Program TW17VD39, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 3,500.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD41, Activity SD01 Object 4113, Program TW17VD41, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD33, Activity SD01 Object 4113, Program TW17VD33, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 4,500.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD37, Activity SD01 Object 4113, Program TW17VD37, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD35, Activity SD01 Object 4113, Program TW17VD35, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD36, Activity SD01 Object 4113, Program TW17VD36, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD40, Activity SD01 Object 4113, Program TW17VD40, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00

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SECTION 3. (continued)

Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD16, Activity ERCT Object 4113, Program TW17VD16, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 8,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD43, Activity SD01 Object 4113, Program TW17VD43, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD45, Activity SD01 Object 4113, Program TW17VD45, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 3,500.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD44, Activity SD01 Object 4113, Program TW17VD44, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 4,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD76, Activity SD01 Object 4113, Program TW17VD76, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 8,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD79, Activity SD01 Object 4113, Program TW17VD79, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 5,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD81, Activity SD01 Object 4113, Program TW17VD81, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 4,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD83, Activity SD01 Object 4113, Program TW17VD83, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 6,000.00

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SECTION 3. (continued)

Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD55, Activity SD01 Object 4113, Program TW17VD55, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD60, Activity SD01 Object 4113, Program TW17VD60, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 3,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD56, Activity SD01 Object 4113, Program TW17VD56, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD61, Activity SD01 Object 4113, Program TW17VD61, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD54, Activity SD01 Object 4113, Program TW17VD54, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD59, Activity SD01 Object 4113, Program TW17VD59, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,500.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD58, Activity SD01 Object 4113, Program TW17VD58, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD57, Activity SD01 Object 4113, Program TW17VD57, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00

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SECTION 3. (continued)

Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD62, Activity SD01 Object 4113, Program TW17VD62, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 3,500.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD63, Activity SD01 Object 4113, Program TW17VD63, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 3,500.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD64, Activity SD01 Object 4113, Program TW17VD64, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 3,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD65, Activity SD01 Object 4113, Program TW17VD65, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 3,500.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD48, Activity SD01 Object 4113, Program TW17VD48, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD49, Activity SD01 Object 4113, Program TW17VD49, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 4,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD51, Activity SD01 Object 4113, Program TW17VD51, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 6,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD52, Activity SD01 Object 4113, Program TW17VD52, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,500.00

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SECTION 3. (continued)

Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD69, Activity SD01 Object 4113, Program TW17VD69, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD68, Activity ERCT Object 4113, Program TW17VD68, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD74, Activity SD01 Object 4113, Program TW17VD74, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,500.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD50, Activity SD01 Object 4113, Program TW17VD50, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 3,500.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD66, Activity SD01 Object 4113, Program TW17VD66, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 3,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD47, Activity SD01 Object 4113, Program TW17VD47, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 3,500.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD55, Activity SD01 Object 4113, Program TW17VD55, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD70, Activity SD01 Object 4113, Program TW17VD70, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 4,000.00

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SECTION 3. (continued)

Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD71, Activity SD01 Object 4113, Program TW17VD71, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 3,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD72, Activity SD01 Object 4113, Program TW17VD72, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 3,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD73, Activity SD01 Object 4113, Program TW17VD73, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 3,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD75, Activity SD01 Object 4113, Program TW17VD75, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 2,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W514, Activity SD01 Object 4113, Program SD20W514, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 4,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W198, Activity SD01 Object 4113, Program TW17W198, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 18,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W626, Activity SD01 Object 4113, Program SD20W626, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 12,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD42, Activity SD01 Object 4113, Program TW17VD42, Vendor VS0000017524 Encumbrance/Contract No. CX-SDM-2021-00016175	\$ 3,000.00

SECTION 3. (continued)

b. Alliance Geotechnical Group, Inc., 3228 Halifax Street, Dallas, Texas 75247 for construction materials testing services during the installation of water and wastewater infrastructure capital improvement projects for approximately 62,000 feet of pipeline:

Water Construction Fund

Fund 0102, Department DWU, Unit CW40

Object 4113, Program 721087, Vendor 338366

Encumbrance/Contract No. CX- DWU-2021-00016428 \$ 140,000.00

Wastewater Capital Improvement D Fund

Fund 2116, Department DWU, Unit PS40

Object 4113, Program 721088, Vendor 338366

Encumbrance/Contract No. CX- DWU-2021-00016428 \$ 140,000.00

c. Rone Engineering Services, Ltd, 8908 Ambassador Row, Dallas, Texas 75247 for construction materials testing services during the installation of water and wastewater infrastructure capital improvement projects for approximately 65,000 feet of pipeline:

Water Construction Fund

Fund 0102, Department DWU, Unit CW40

Object 4113, Program 721089, Vendor 089164

Encumbrance/Contract No. CX-DWU-2021-00016396 \$ 139,147.50

Wastewater Capital Improvement D Fund

Fund 2116, Department DWU, Unit PS40

Object 4113, Program 721090, Vendor 089164

Encumbrance/Contract No. CX-DWU-2021-00016396 \$ 139,147.50

d. TEAM Consultants, Inc., 4087 Shilling Way, Dallas, Texas 75237 for construction materials testing services during the installation of stormwater, erosion control, bridge, and dredging capital improvement projects at 17 locations:

Storm Drainage Management Capital Construction Fund

Fund 0063, Department SDM, Unit W402, Activity SD01

Object 4113, Program SD20W402, Vendor 255849

Encumbrance/Contract No. SDM-2021-00016176 \$ 10,000.00

Storm Drainage Management Capital Construction Fund

Fund 0063, Department SDM, Unit W398, Activity SD01

Object 4113, Program SD20W398, Vendor 255849

Encumbrance/Contract No. SDM-2021-00016176 \$ 3,000.00

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SECTION 3. (continued)

Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W408, Activity SD01 Object 4113, Program SD20W408, Vendor 255849 Encumbrance/Contract No. SDM-2021-00016176	\$ 3,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W412, Activity SD01 Object 4113, Program SD20W412, Vendor 255849 Encumbrance/Contract No. SDM-2021-00016176	\$ 3,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W407, Activity SD01 Object 4113, Program SD20W407, Vendor 255849 Encumbrance/Contract No. SDM-2021-00016176	\$ 3,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W429, Activity SD01 Object 4113, Program SD20W429, Vendor 255849 Encumbrance/Contract No. SDM-2021-00016176	\$ 5,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W416, Activity SD01 Object 4113, Program SD20W416, Vendor 255849 Encumbrance/Contract No. SDM-2021-00016176	\$ 6,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W200, Activity SD01 Object 4113, Program TW17W200, Vendor 255849 Encumbrance/Contract No. SDM-2021-00016176	\$ 8,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W213, Activity SD01 Object 4113, Program TW17W213, Vendor 255849 Encumbrance/Contract No. SDM-2021-00016176	\$ 10,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W199, Activity SD01 Object 4113, Program SD19W199, Vendor 255849 Encumbrance/Contract No. SDM-2021-00016176	\$ 9,000.00

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SECTION 3. (continued)

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit W204, Activity SD01
Object 4113, Program SD19W204, Vendor 255849
Encumbrance/Contract No. SDM-2021-00016176 \$ 10,000.00

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit W434, Activity SD01
Object 4113, Program SD19W434, Vendor 255849
Encumbrance/Contract No. SDM-2021-00016176 \$ 9,000.00

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit W212, Activity SD01
Object 4113, Program TW17W212, Vendor 255849
Encumbrance/Contract No. SDM-2021-00016176 \$ 50,000.00

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit W237, Activity SD01
Object 4113, Program TW17W237, Vendor 255849
Encumbrance/Contract No. SDM-2021-00016176 \$ 3,500.00

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit W242, Activity SD01
Object 4113, Program TW17W242, Vendor 255849
Encumbrance/Contract No. SDM-2021-00016176 \$ 4,500.00

Flood Protection & Storm Drainage Improvements Fund
Fund 3U23, Department SDM, Unit S768, Activity SDRS
Object 4113, Program PB06T513, Vendor 255849
Encumbrance/Contract No. SDM-2021-00016176 \$ 100,000.00

e. E TTL Engineers and Consultants, Inc., 2000 East Randol Mills Road, Arlington, Texas 76011 for construction materials testing services during the installation of water and wastewater infrastructure capital improvement projects for approximately 79,000 feet of pipeline:

Wastewater Capital Improvement D Fund
Fund 2116, Department DWU, Unit PS40
Object 4113, Program 721091, Vendor 500059
Encumbrance/Contract No. CX-DWU-2021-00016338 \$ 144,937.50

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SECTION 3. (continued)

Water Construction Fund

Fund 0102, Department DWU, Unit CW40

Object 4113, Program 721091, Vendor 500059

Encumbrance/Contract No. CX-DWU-2021-00016338 \$ 144,937.50

f. HVJ North Texas – Chelliah Consultants, Inc. dba HVJ Associates, 8701 John Carpenter Freeway Suite 250, Dallas, Texas 75247 for construction materials testing services during the installation of capital improvement projects at Elm Fork Water Treatment Plant:

Water Capital Improvement D Fund

Fund 2115, Department DWU, Unit PW31

Object 4113, Program 721081, Vendor VS92425

Encumbrance/Contract No. CX-DWU-2021-00016174 \$ 300,000.00

g. Fugro USA Land, Inc., 3011 Red Hawk Road, Grand Prairie, Texas 75052 for construction materials testing services during the installation of water and wastewater infrastructure capital improvement projects for approximately 71,000 feet of pipeline:

Wastewater Capital Improvement D Fund

Fund 2116, Department DWU, Unit PS40

Object 4113, Program 721094, Vendor VC13328

Encumbrance/Contract No. CX-DWU-2021-00016427 \$ 140,062.50

Water Construction Fund

Fund 0102, Department DWU, Unit CW40

Object 4113, Program 721093, Vendor VC13328

Encumbrance/Contract No. CX-DWU-2021-00016427 \$ 140,062.50

h. Kleinfelder, Inc., 7805 Mesquite Bend Drive, Irving, Texas 75063 for construction materials testing services during the installation of capital improvement projects at four locations within Eastside Water Treatment Plant:

Water Capital Improvement D Fund

Fund 2115, Department DWU, Unit PW32

Object 4113, Program 721079, Vendor VC15559

Encumbrance/Contract No. CX-DWU-2021-00016055 \$ 300,000.00

Total amount not to exceed \$2,210,795.00

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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.