

September 9, 2021

WHEREAS, on September 25, 2019, City Council authorized a professional services contract with CP&Y, Inc. for the engineering design of Erosion Control Contract No. C, in an amount not to exceed \$726,421.25, by Resolution No. 19-1527; and

WHEREAS, on June 16, 2021, Administrative Action No. 21-5786 authorized Supplemental Agreement No. 1 for additional environmental services at seven project sites required for the completion of the final design, in an amount not to exceed \$48,880.00, from \$726,421.25 to \$775,301.25; and

WHEREAS, the City of Dallas has identified the need to address severe creek erosion at 17610, 17612, and 17614 Squaw Valley and repair bridge shafts impacted by erosion at Bonnie View Road over Five-Mile Creek; and

WHEREAS, additional engineering services are required for design, environmental services, and construction administration at these two locations; and

WHEREAS, CP&Y, Inc., 1820 Regal Row, Dallas, Texas 75235, has submitted an acceptable proposal to provide these engineering services; and

WHEREAS, Dallas Water Utilities recommends that Contract No. 19-067E be increased by \$131,701.18, from 775,301.25 to \$907,002.43.

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. 19-067E with CP&Y, 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 CP&Y, Inc., approved as to form by the City Attorney, to provide additional engineering services required for design, environmental services, and construction administration at two locations, in an amount not to exceed \$131,701.18, increasing the contract amount from \$775,301.25 to \$907,002.43.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$131,701.18 to CP&Y, Inc., as follows:

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit W425
Object 4111, Program SD20W425, Activity SD01
Encumbrance/Contract No. CX-SDM-2021-00016937
Vendor 080659

\$ 85,100.00

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SECTION 3. (continued)

Street and Alley Improvement Fund
Fund 0715, Department PBW, Unit W661
Object 4111, Program PBCUR039, Activity BRAM
Encumbrance/Contract No. CX-DWU-2019-00009203
Vendor 080659

\$ 46,601.18

Total amount not to exceed

\$131,701.18

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.