WHEREAS this action consists of providing professional engineering services contracts to review plats and plans related to construction projects for a term of five years; and

WHEREAS four 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 four consultants in the amount of \$28,769,161.26 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 after they have been approved as to form by the City Attorney with Dal-Tech Engineering, Inc. (262063) in the amount of \$10,632,595.94, Arredondo, Zepeda & Brunz, LLC (080851) in the amount of \$2,516,509.66, Criado and Associates, Inc. (VS89559) in the amount of \$1,622,681.18 and Freese and Nichols, Inc. (347200) in the amount of \$13,997,374.48 for professional engineering, subsurface utilities engineering and survey services related to private development and public improvement projects specific to the Development Services, Transportation, Floodplain Management and Public Works Departments for a term of five years in a total amount not to exceed \$28,769,161.26, upon approval as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Dal-Tech Engineering, Inc., Arredondo, Zepeda & Brunz, LLC, Criado and Associates, Inc., and Freese and Nichols, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Dal-Tech Engineering, Inc., Arredondo, Zepeda & Brunz, LLC., Criado and Associates, Inc., and Freese and Nichols, Inc., under the contract for professional engineering, fire protection plan review, and survey services related to private development and public improvement projects specific to the Development Services, Transportation, Floodplain Management and Public Works departments for a term of five years.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$28,769,161.26 (subject to annual appropriations)

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.