

April 9, 2025

WHEREAS, on June 28, 2023, City Council authorized a professional services contract with Garver, LLC, to provide engineering services for the Lake Pump Station and Reservoir Replacement Project, in an amount not to exceed \$3,399,822.00, by Resolution No. 23-0924; and

WHEREAS, additional services are required to complete the final design and provide bidding and construction phase services for the first construction package of the Lake June Pump Station and Reservoir replacement project; and

WHEREAS, Garver, LLC, 603 Munger Avenue, Suite 200, Dallas, Texas 75202, has submitted an acceptable proposal to provide these additional engineering services; and

WHEREAS, Dallas Water Utilities Department recommends that Contract No. 23-001E be increased by \$4,806,075.38, from \$3,399,822.00 to \$8,205,897.38.

Now, Therefore,

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

SECTION 1. That the proposed Supplemental Agreement No. 1 to the professional services contract be accepted and that Contract No. 23-001E with Garver, LLC be revised accordingly.

SECTION 2. That the City Manager is hereby authorized to execute Supplemental Agreement No. 1 to the professional services with Garver, LLC, approved as to form by the City Attorney, to provide additional engineering services for improvements to the Lake June Pump Station and Reservoir, in an amount not to exceed \$4,806,075.38, increasing the contract amount from \$3,399,822.00 to \$8,205,897.38.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$4,806,075.38 to Garver, LLC, in accordance with the terms and conditions of the contract, as follows:

2022C Water Revenue Bonds TWDB L1001533	
Fund 1201, Department DWU, Unit 8361	
Object 4111, Program 723001, Vendor VS0000016343	
Encumbrance/Contract No. DWU-2023-00022137	\$4,500,000.00
Water Capital Improvement F Funds	
Fund 4115, Department DWU, Unit PW20	
Object 4111, Program 723001, Vendor VS0000016343	
Encumbrance/Contract No. DWU-2023-00022137	<u>\$ 306,075.38</u>
Total amount	\$ 4,806,075.38

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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.