

May 14, 2025

WHEREAS, on February 14, 2018, the City Council authorized a professional services contract with CDM Smith, Inc. to provide engineering services for a comprehensive assessment and preliminary design report for the rehabilitation of the Jim Miller Pump Station, in an amount not to exceed \$1,975,000.00, by Resolution No. 18-0293; and

WHEREAS, on September 23, 2020, the City Council authorized Supplemental Agreement No. 1 to the professional services contract with CDM Smith, Inc. to provide additional engineering services for the rehabilitation of the Jim Miller Pump Station, in an amount not to exceed 3,068,724.00, by Resolution No. 20-1474; and

WHEREAS, on August 10, 2022, the City Council authorized Supplemental Agreement No. 2 to professional services contract with CDM Smith, Inc. for construction phase services associated with the rehabilitation of the Jim Miller Pump Station, in an amount not to exceed \$1,784,410.00, by Resolution No. 22-1133; and

WHEREAS, additional construction phase services are necessary to extend through the completion of the construction project; and

WHEREAS, CDM Smith, Inc., 12400 Coit Road, Suite 400, Dallas, Texas 75251, has submitted an acceptable proposal to provide these additional construction phase engineering services; and

WHEREAS, Dallas Water Utilities Department recommends that Contract No. 17-323E be increased by \$284,934.00, from \$6,828,134.00 to \$7,113,068.00.

Now, Therefore,

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

SECTION 1. That the proposed Supplemental Agreement No. 3 to the professional services contract be accepted and that Contract No. 17-323E with CDM Smith, Inc., be revised accordingly.

SECTION 2. That the City Manager is hereby authorized to execute Supplemental Agreement No. 3 to the professional services contract with CDM Smith, Inc., approved as to form by the City Attorney, to provide additional construction phase engineering services for the rehabilitation of the Jim Miller Pump Station, in an amount not to exceed \$284,934.00, increasing the contract amount from \$6,828,134.00 to \$7,113,068.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$284,934.00 to CDM Smith, Inc., from the Water Construction Fund, Fund 0102, Department DWU, Unit CW40, Object 4111, Program 717323, Encumbrance/Contract No. DWU-2018-00004652, Vendor 089614.

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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.