

September 10, 2025

WHEREAS, on December 14, 2016, the City Council authorized a professional services contract with Burgess & Niple, Inc., to provide engineering design services for the replacement and rehabilitation of water and wastewater mains at 27 locations, in an amount not to exceed \$2,754,802.25, by Resolution No. 16-1946; and

WHEREAS, additional engineering services are required to provide additional engineering services necessary for the design of water and wastewater mains and in-line storage at thirteen locations; and

WHEREAS, Burgess & Niple, Inc., 12750 Merit Drive, Park Central 7, Suite 425, Dallas, Texas 75251, has submitted an acceptable proposal to provide these additional services; and

WHEREAS, Dallas Water Utilities Department recommends that Supplemental Agreement No. 1 to Contract No. DWU-2016-00001458 be approved, and that said contract be increased by \$894,361.15, from \$2,754,802.25 to \$3,649,163.40.

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. DWU-2016-00001458 between the City of Dallas and Burgess & Niple, Inc, be revised accordingly.

SECTION 2. That the City Manager is hereby authorized to execute Supplemental Agreement No. 1 to the professional services contract with Burgess & Niple, Inc., approved as to form by the City Attorney, provide additional engineering services necessary for the design of water and wastewater mains and in-line storage at thirteen locations, in an amount not to exceed \$894,361.15, increasing the contract amount from \$2,754,802.25 to \$3,649,163.40.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$894,361.15 to Burgess & Niple, Inc., in accordance with the terms and conditions of the contract, as follows:

Wastewater Capital Improvement G Fund	
Fund 5116, Department DWU, Unit PS40,	
Object 4111, Program 716360, Vendor VS0000041158	
Encumbrance No. DWU716360CP-1	\$854,361.15

Water Construction Fund	
Fund 0102, Department DWU, Unit CW40,	
Object 4111, Program 716359, Vendor VS0000041158	
Encumbrance No. DWU716359CP-1	<u>\$ 40,000.00</u>

Total amount not to exceed	\$894,361.15
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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.