

May 27, 2026

WHEREAS, on December 14, 2022, the City Council authorized a construction services contract with Tegrity Contractors, Inc. for the construction of the Dallas Water Utilities Water Delivery Service Center located at 4120 Scottsdale Drive, in an amount not to exceed \$16,101,108.00, by Resolution No. 22-1809; and

WHEREAS, on April 10, 2024, the City Council authorized an increase in the construction services contract with Tegrity Contractors, Inc. for additional work associated with the installation of water and wastewater mains in Scottsdale Drive, in an amount not to exceed \$981,812.00, increasing the contract from \$16,101,108.00 to \$17,082,920.00, by Resolution No. 24-0547; and

WHEREAS, additional work is necessary for the expansion, renovation, and site improvements associated with the Dallas Water Utilities Water Delivery Service Center located at 4120 Scottsdale Drive; and

WHEREAS, Tegrity Contractors, Inc., 202 North Allen Drive, Suite E, Allen, Texas 75013, has submitted an acceptable proposal for this additional work; and

WHEREAS, the Dallas Water Utilities Department recommends that Contract No. DWU-2022-00020445 be increased by \$1,450,220.68, from \$17,082,920.00 to \$18,533,140.68.

Now, Therefore,

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

SECTION 1. That an increase in the construction services contract with Tegrity Contractors, Inc. (Change Order No. 2) is authorized for additional work necessary for the expansion, renovation, and site improvements associated with the Dallas Water Utilities Water Delivery Service Center located at 4120 Scottsdale Drive, in an amount not to exceed \$1,450,220.68, increasing the contract amount from \$17,082,920.00 to \$18,533,140.68.

SECTION 2. That the proposed Change Order No. 2 with Tegrity Contractors, Inc., be accepted, and that Contract No. DWU-2022-00020445 be revised accordingly.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,450,220.68 to Tegrity Contractors, Inc. from the Water Construction Fund, Fund 0102, Department DWU, Unit CW42, Object 4310, Program 722017, Encumbrance/Contract No. DWU-2022-00020445, Vendor VC26041.

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.