

May 28, 2025

WHEREAS, on December 14, 2016, the City Council authorized engineering services contracts with four consulting firms to provide design services for the replacement and rehabilitation of water and wastewater mains at 109 locations - Huitt-Zollars, Inc., in the amount of \$1,218,823.00, APM & Associates, Inc., in the amount of \$1,454,527.00, Gresham Smith and Partners, in the amount of \$2,180,474.50, and Burgess & Niple, Inc., in the amount of \$2,754,802.00, in a total not to exceed \$7,608,627.00, by Resolution No. 16-1946; and

WHEREAS, on November 9, 2022, the City Council authorized Supplemental Agreement No. 1 to the professional services contract with Gresham Smith to provide additional engineering services for the Lower East Bank Interceptor, in an amount not to exceed \$347,510.00, from \$2,180,474.50 to \$2,527,984.50, by Resolution No. 22-1700; and

WHEREAS, the City of Dallas has identified the need to provide additional engineering services for the Lower East Bank Interceptor; and

WHEREAS, Gresham Smith, 500 North Akard Street, Suite 3210, Dallas, TX 75201, has submitted an acceptable proposal to provide these engineering services; and

WHEREAS, Dallas Water Utilities Department recommends that Contract No. 16-357/358E be increased by \$1,537,899.00, from \$2,527,984.50 to \$4,065,883.50.

Now, Therefore,

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

SECTION 1. That the proposed Supplemental Agreement No. 2 to the professional services contract be accepted and that Contract No. 16-357/358E with Gresham Smith be revised accordingly.

SECTION 2. That the City Manager is hereby authorized to execute Supplemental Agreement No. 2 to the professional services contract with Gresham Smith, approved as to form by the City Attorney, to provide additional engineering services associated with the Lower East Bank Interceptor, in an amount not to exceed \$1,537,899.00, increasing the contract amount from \$2,527,984.50 to \$4,065,883.50.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,537,899.00 to Gresham Smith from the Wastewater Capital Improvement G Fund, Fund 5116, Department DWU, Unit PS40, Object 4111, Program 716358, Encumbrance CT DWU716358CP-2, Vendor VS0000051722.

SECTION 4. That this contract is designated as Contract No. DWU-2016-00001446.

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SECTION 5. 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.