

September 24, 2025

WHEREAS, on November 9, 2022, the City Council authorized a professional services contract with Black & Veatch Corporation to provide engineering and consulting services for the Dallas Wastewater Facilities and Operations Strategic Plan, in an amount not to exceed \$3,498,000.00, by Resolution No. 22-1697; and

WHEREAS, on February 20, 2025, Supplemental Agreement No. 1 was authorized for a 12-month extension to complete engineering and consulting services for the Dallas Wastewater Facilities and Operations Strategic Plan, extending the contract to December 31, 2025, by Administrative Action No. 25-5531; and

WHEREAS, additional engineering services are necessary for work associated with the Dallas Water Utilities Wastewater Facilities and Operations Strategic Plan Project to test new technology and demonstrate full operational and maintenance capabilities under varying conditions before full scale implementation at the Central Wastewater Treatment Plant; and

WHEREAS, Black & Veatch Corporation, 5420 LBJ Freeway, Suite 400, Dallas, Texas 75240, has submitted an acceptable proposal to provide these additional services; and

WHEREAS, Dallas Water Utilities recommends that Supplemental Agreement No. 2 to Contract No. DWU-2022-00020260 be approved, and that said contract be increased by \$206,205.00, from \$3,498,000.00 to \$3,704,205.00.

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. DWU-2022-00020260 between the City of Dallas and Black & Veatch Corporation be revised accordingly.

SECTION 2. That the City Manager is hereby authorized to execute Supplemental Agreement No. 2 to the professional services contract with Black & Veatch Corporation, approved as to form by the City Attorney, to provide additional engineering services necessary for work associated with the Dallas Water Utilities Wastewater Facilities and Operations Strategic Plan, in an amount not to exceed \$206,205.00, increasing the contract amount from \$3,498,000.00 to 3,704,205.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$206,205.00 to Black & Veatch Corporation from the Wastewater Capital Improvement F Fund, Fund 4116, Department DWU, Unit PS42, Object 4111, Program 721478, Encumbrance/Contract No. DWU-2022-00020260, Vendor 520478.

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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.