

September 14, 2022

WHEREAS, on September 26, 2018, City Council authorized a professional services contract with HDR Engineering, Inc. to provide engineering services for an alignment study and preliminary design report associated with the delivery of raw water from the Integrated Pipeline delivery point near Joe Pool Lake to the Bachman Water Treatment Plant, in an amount not to exceed \$2,695,000.00 by Resolution No. 18-1404; and

WHEREAS, a preferred alternative and associated alignment were recommended and accepted by Dallas Water Utilities for further development; and

WHEREAS, additional engineering services are needed to advance the recommended alternative for delivery of raw water from the Integrated Pipeline delivery point to the Bachman Treatment Plant; and

WHEREAS, HDR Engineering, Inc., 17111 Preston Road, Suite 300, Dallas, Texas 75248, has submitted an acceptable proposal to provide these engineering services; and

WHEREAS, Dallas Water Utilities recommends that Contract No. 18-175E be increased by \$1,208,737.00, from \$2,695,000.00 to \$3,903,737.00.

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. 18-175E with HDR Engineering, 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 HDR Engineering, Inc. approved as to form by the City Attorney, for additional engineering services associated with the delivery of raw water from the Integrated Pipeline delivery point near Joe Pool Lake to the Bachman Water Treatment Plant, in an amount not to exceed \$1,208,737.00, increasing the contract amount from \$2,695,000.00 to \$3,903,737.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,208,737.00 to HDR Engineering, Inc., as follows:

Water Construction Fund	
Fund 0102, Department DWU, Unit CW31	
Object 4111, Program 718175, Vendor 181219	
Encumbrance/Contract No. CX-DWU-2018-00007267	\$1,000,000.00

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SECTION 3. (continued)

Water Capital Improvement G Fund	
Fund 5115, Department DWU, Unit PW31	
Object 4111, Program 718175, Vendor 181219	
Encumbrance/Contract No. CX-DWU-2018-00007267	<u>\$ 208,737.00</u>

Total amount not to exceed	\$1,208,737.00
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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.