

June 11, 2025

WHEREAS, on January 27, 2021, the City Council authorized (1) Supplemental Agreement No. 1 to increase and extend for two-years the professional service contract for supplemental permit plan review and inspection services for the Department of Sustainable Development and Construction with SAFEBuilt, LLC in the estimated amount of \$1,680,000.00, from \$50,000.00 to \$1,730,000.00; (2) a two-year professional service contract for supplemental permit plan review and inspection services for the Department of Sustainable Development and Construction with Metro Code, LLC in the estimated amount of \$1,680,000.00 and Stantec Consulting Services, Inc. in the estimated amount of \$1,680,000.00; and (3) an increase in appropriations in an amount not to exceed \$2,000,000.00 in the Building Inspection Fund, total estimated amount of \$5,040,000.00, by Resolution No. 21-0266; and

WHEREAS, on June 26, 2024, the City Council authorized a one-year Cooperative Purchasing Agreement with SAFEBuilt Texas, LLC for permit plan review and inspection services for the Development Services Department for the period July 1, 2024 through June 30, 2025, in the estimated amount of \$300,000.00, by Resolution No. 24-0933.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute a service contract with SAFEbuilt Texas LLC (VS93036), Bureau Veritas North America, Inc. (VS0000019283), and Shums Coda Associates, Inc. (VC0000034312) for the Department of Planning and Development, approved as to form by the City Attorney, for third-party supplemental inspections and plan review services for a term of four years, in a total combined amount ~~an amount~~ not to exceed \$9,160,000.00. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to SAFEbuilt Texas LLC, Bureau Veritas North America, Inc, and Shums Coda Associates, Inc shall be based only on the amount of the services directed to be performed by the City and properly performed by SAFEbuilt Texas LLC, Bureau Veritas North America, Inc, and Shums Coda Associates, Inc. under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in a total combined amount ~~an amount~~ not to exceed \$9,160,000.00 (subject to annual appropriations) to SAFEbuilt Texas LLC, Bureau Veritas North America, Inc, and Shums Coda Associates, Inc. from Service Contract No. DEV-2024-00024837.

SECTION 3. 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.