

August 13, 2025

WHEREAS, on December 9, 2020, the City Council authorized a professional services contract with CDM Smith, Inc., to provide engineering services for the Water Delivery Supervisory Control and Data Acquisition and Meandering Way High Improvements, in an amount not to exceed \$2,530,000.00, by Resolution No. 20-1927; and

WHEREAS, additional services are required for the Water Delivery Supervisory Control and Data Acquisition (SCADA) and Meandering Way High Improvements project; and

WHEREAS, CDM Smith, Inc., 12400 Coit Road, Suite 400, Dallas, Texas 75251, has submitted an acceptable proposal to provide these additional services; and

WHEREAS, Dallas Water Utilities Department (DWU) recommends that Supplemental Agreement No. 1 to Contract No. DWU-2020-00014676 be approved, and that said Contract be increased by \$604,896.00, from \$2,530,000.00 to \$3,134,896.00.

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. DWU-2020-00014676, between the City and CDM Smith, Inc., be revised accordingly.

SECTION 2. That the City Manager is hereby authorized to execute Supplemental Agreement No. 1 to the professional engineering services contract with CDM Smith, Inc., approved as to form by the City Attorney, to provide additional services required for the Water Delivery Supervisory Control and Data Acquisition (SCADA) and Meandering Way High Improvements Project, in an amount not to exceed \$604,896.00, increasing the original contract amount from \$2,530,000.00 to \$3,134,896.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$604,896.00 to CDM Smith, Inc., in accordance with the terms and conditions of the contract, as follows:

Water Capital Improvement F Fund	
Fund 4115, Department DWU, Unit PW30	
Object 4111, Program 720169, Vendor 089614	
Encumbrance/Contract No. DWU-2020-00014676	\$232,278.38
Water Capital Improvement F Fund	
Fund 4115, Department DWU, Unit PW20	
Object 4111, Program 720169, Vendor 089614	
Encumbrance/Contract No. DWU-2020-00014676	<u>\$372,617.62</u>
Total amount not to exceed	\$604,896.00

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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.