

August 11, 2021

**WHEREAS**, on May 13, 2020, City Council authorized a contract with Kantex Industries, Inc., for corrosion prevention improvements to three priority water transmission pipelines in an amount no to exceed \$7,778,122.50, by Resolution No. 20-0757; and

**WHEREAS**, the installation of additional test stations, pipeline joint bonds, and dewatering services are necessary as part of the corrosion prevention improvements; and

**WHEREAS**, Kantex Industries, Inc., 5114 Railroad Street, Deer Park, Texas 77536, has submitted an acceptable proposal for this additional work; and

**WHEREAS**, Dallas Water Utilities recommends that Contract No. 19-135 be increased by \$1,092,562.00, from \$7,778,122.50 to \$8,870,684.50.

**Now, Therefore,**

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

**SECTION 1.** That an increase in the construction services contract with Kantex Industries, Inc. (Change Order No. 1) is authorized for work associated with the installation of additional test stations, pipeline joint bonds, and dewatering services, in an amount not to exceed \$1,092,562.00, increasing the contract amount from \$7,778,122.50 to \$8,870,684.50.

**SECTION 2.** That the proposed Change Order No. 1 with Kantex Industries, Inc., be accepted and that Contract No. 19-135 be revised accordingly.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,092,562.00 to Kantex Industries, Inc., Inc. from the Water Construction Fund, Fund 0102, Department DWU, Unit CW40, Object 4550, Program 719135, Encumbrance/Contract No. CX-DWU-2020-00013145, Vendor VS0000075891.

**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.