WHEREAS, on August 12, 2020, the City Council authorized a professional services contract with Alan Plummer and Associates, Inc. dba Plummer Associates, Inc. to provide engineering services for major maintenance rehabilitation and improvements at Dallas Water Utilities Water Treatment Plants by Resolution No. 20-1160; and

WHEREAS, on September 22, 2021, the City Council authorized Supplemental Agreement No. 1 to the professional services contract with Alan Plummer and Associates, Inc. dba Plummer Associates, Inc. to provide additional engineering and construction phase services for major maintenance rehabilitation and improvements at Dallas Water Utilities Water Treatment Plants by Resolution No. 21-1587; and

WHEREAS, additional professional services are required for programming and integration of new equipment associated with major maintenance rehabilitation and improvements at Dallas Water Utilities Water Treatment Plants; and

WHEREAS, Alan Plummer and Associates, Inc. dba Plummer Associates, Inc., 14755 Preston Road, Suite # 420, Dallas, Texas 75254, has submitted an acceptable proposal to provide these engineering services; and

WHEREAS, Dallas Water Utilities recommends that Contract No. 19-121E be increased by \$1,047,782.00, from \$4,558,000.00 to \$5,605,782.00.

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. 19-121E with Alan Plummer and Associates, Inc. dba Plummer Associates, Inc. be revised accordingly.

SECTION 2. That the City Manager is hereby authorized to execute Supplemental Agreement No. 2 to the professional services contract with Alan Plummer and Associates, Inc. dba Plummer Associates, Inc., approved as to form by the City Attorney, for additional professional services required for programming and integration of new equipment associated with major maintenance rehabilitation and improvements at Dallas Water Utilities Water Treatment Plants, in an amount not to exceed \$1,047,782.00, increasing the contract amount from \$4,558,000.00 to \$5,605,782.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,047,782.00 to Alan Plummer and Associates, Inc. dba Plummer Associates, Inc., from the Water Construction Fund, Fund 0102, Department DWU, Unit CW40, Object 4111, Program 719121, Encumbrance DWU-2020-00011966, Vendor 165323.

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.