

June 11, 2025

**WHEREAS**, on August 24, 2022, the City Council authorized a professional services contract with Freese and Nichols, Inc., to provide engineering services required for storm drainage system and erosion control improvements at four locations, in an amount not to exceed \$1,150,646.22, by Resolution No. 22-1229; and

**WHEREAS**, additional services are required to resolve current flooding issues and to address conflicts between proposed stormwater drainage improvements and existing large diameter water and wastewater mains at two locations; and

**WHEREAS**, Freese and Nichols, Inc., 2711 North Haskell Avenue, Suite 3300, Dallas, Texas 75204, has submitted an acceptable proposal to provide these additional services; and

**WHEREAS**, Dallas Water Utilities recommends that Supplemental Agreement No. 1 to Contract No. SDM-2022-00019763 be approved, and that said contract be increased by \$154,100.00, from \$1,150,646.22 to \$1,304,746.22.

**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. SDM-2022-00019763 between the City and Freese and Nichols, 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 Freese and Nichols Inc., approved as to form by the City Attorney, for additional services required for storm drainage system and erosion control improvements at two locations, in an amount not to exceed \$154,100.00, increasing the contract amount from \$1,150,646.22 to \$1,304,746.22.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$154,100.00 to Freese and Nichols, Inc., in accordance with the terms and conditions of the contract, as follows:

Storm Drainage Management Capital Construction Fund	
Fund 0063, Department SDM, Unit W400, Activity SD01	
Object 4111, Program SD22W400, Vendor 347200	
Encumbrance/Contract No. SDM-2022-00019763	\$139,100.00

June 11, 2025

**SECTION 3.** (continued)

Water Capital Improvement G Fund	
Fund 5115, Department DWU, Unit PW42,	
Object 4111, Program 725073, Vendor 347200	
Encumbrance/Contract No. SDM-2022-00019763	<u>\$ 15,000.00</u>
 Total amount not to exceed	 \$154,100.00

**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.