

August 13, 2025

WHEREAS, on October 13, 2021, the City Council authorized a professional services contract with Brown Reynolds Watford Architects, Inc. to provide architectural and engineering services for multiple Dallas Water Utilities' facilities throughout the City, in an amount not to exceed \$2,956,045.00, by Resolution No. 21-1690; and

WHEREAS, additional architectural and engineering services are necessary to complete construction for the Dallas Water Utilities (DWU) Distribution Service Center at Scottsdale Avenue and DWU Service Center at 12000 Greenville Avenue; and

WHEREAS, Brown Reynolds Watford Architects, Inc., 3535 Travis Street, Suite 240, Dallas Texas 75204, has submitted an acceptable proposal to provide these additional services; and

WHEREAS, DWU recommends that Supplemental Agreement No. 1 to Contract No. DWU-2021-00016938 be approved, and that said Contract be increased by \$692,391.00, from \$2,956,045.00 to \$3,648,436.00.

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-2021-00016938, with Brown Reynolds Watford Architects, 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 Brown Reynold, Watford Architects, Inc., approved as to form by the City Attorney, for additional architectural and engineering services for the DWU Distribution Service Center at Scottsdale Avenue and DWU Service Center at 12000 Greenville Avenue, in an amount not to exceed \$692,391.00, increasing the original contract amount from \$2,956,045.00 to \$3,648,436.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$692,391.00 to Brown Reynolds Watford Architects, Inc., as follows:

Wastewater Construction Fund	
Fund 0103, Department DWU, Unit CS42	
Object 4111, Program 720472, Vendor VC22037	
Encumbrance/Contract No. DWU-2021-00016938	\$412,391.00

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SECTION 3. (continued)

Water Construction Fund

Fund 0102, Department DWU, Unit CW42

Object 4111, Program 720471, Vendor VC22037

Encumbrance/Contract No. DWU-2021-00016938

\$280,000.00

Total amount not to exceed

\$692,391.00

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.