

October 8, 2025

WHEREAS, on February 25, 2004, City Council authorized a professional services contract with Halff Associates, Inc., to provide engineering services for the design and replacement or rehabilitation of water and wastewater mains in various locations, in an amount not to exceed \$1,281,170.00, by Resolution No. 04-0734; and

WHEREAS, additional engineering services are necessary for alignment evaluation, survey, geotechnical investigation, design work, permitting and coordination, and bid and construction phase services at 21 locations; and

WHEREAS, Halff Associates, Inc., 1201 North Bowser Road, Richardson, Texas 75081, has submitted an acceptable proposal to provide these additional services; and

WHEREAS, the Dallas Water Utilities Department recommends that Supplemental Agreement No. 1 to Contract No. DWU-2018-00006852 be approved, and that said contract be increased by \$883,900.00, from \$1,281,170.00 to \$2,165,070.00.

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-2018-00006852 between the City of Dallas and Halff Associates, 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 Halff Associates, Inc., approved as to form by the City Attorney, to provide additional engineering services necessary for water and wastewater main installations at 21 locations, in an amount not to exceed \$883,900.00, increasing the original contract amount from \$1,281,170.00 to \$2,165,070.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$883,900.00 to Halff Associates, Inc., in accordance with the terms and conditions of the contract, as follows:

Wastewater Capital Improvement G Fund	
Fund 5116, Department DWU, Unit PS40,	
Object 4111, Program 704012, Vendor 089861	
Encumbrance No. DWU-2018-00006852	\$806,633.00
Water Construction Fund	
Fund 0102, Department DWU, Unit CW40,	
Object 4111, Program 704011, Vendor 089861	
Encumbrance No. DWU-2018-00006852	<u>\$ 77,267.00</u>
Total amount not to exceed	\$883,900.00

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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.