

March 25, 2026

WHEREAS, on October 23, 2019, the City Council authorized a professional services contract with Garver, LLC for the engineering design of Storm Drainage Contract D in an amount not to exceed \$599,921.00, by Resolution No. 19-1684; and

WHEREAS, on June 8, 2022, the City Council authorized Supplemental Agreement No. 1 to the professional services contract with Garver, LLC to provide additional engineering services required for developing construction plans and specifications related to storm drainage and water and wastewater main improvements at six locations, by Resolution No 22-0880; and

WHEREAS, on September 12, 2024, Administrative Action No. 24-6332 authorized Supplemental Agreement No. 2 to the professional services contract with Garver, LLC, was authorized for a 36-month extension to the engineering design of Storm Drainage Contact No. D; and

WHEREAS, additional engineering services are required for flood management and stormwater drainage improvements at 3700 Alderson and the Gilford-Roanoke area to provide adequate capacity for the conveyance of storm water flows and to address localized flooding during storm events; and

WHEREAS, Garver, LLC, 14160 North Dallas Parkway, Suite 850, Dallas, Texas 75254, has submitted an acceptable proposal to provide these additional engineering services; and

WHEREAS, the Dallas Water Utilities Department recommends that Supplemental Agreement No. 3 to Contract No. DWU-2019-00009200 be approved, and that said contract be increased by \$585,628.50, from \$799,730.00 to \$1,385,358.50.

Now, Therefore,

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

SECTION 1. That the proposed Supplemental Agreement No. 3 to the professional services contract be accepted and that Contract No. DWU-2019-00009200 with Garver, LLC, be revised accordingly.

SECTION 2. That the City Manager is hereby authorized to execute Supplemental Agreement No. 3 to the professional services contract with Garver, LLC, approved as to form by the City Attorney, to provide additional engineering services required for flood management and storm drainage improvements at two locations, in an amount not to exceed \$585,628.50, increasing the contract amount from \$799,730.00 to \$1,385,358.50.

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SECTION 3. That in order to reimburse and finance the authorized disbursements described herein, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series A, and Series B, and use the proceeds thereof to reimburse the disbursements described herein.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$585,628.50 to Garver, LLC, as follows:

Flood Control (D) Fund	
Fund 1V23, Department SDM, Unit VD42, Activity SDRS	
Object 4111, Program TW17VD42, Vendor VS0000016343	
Encumbrance/Contract No. DWU-2019-00009200	\$310,628.50
Flood Control (D) Fund	
Fund 1V23, Department SDM, Unit VD38, Activity SDRS	
Object 4111, Program TW17VD38, Vendor VS0000016343	
Encumbrance/Contract No. DWU-2019-00009200	<u>\$275,000.00</u>
Total amount not to exceed	\$585,628.50

SECTION 5. 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.