

August 27, 2025

WHEREAS, on May 22, 2024, the City Council authorized a professional services contract with Alliance Geotechnical Group, Inc., to provide construction materials testing services required during the installation of capital improvement projects at water treatment and distribution facilities, in an amount not to exceed \$300,000.00, by Resolution No. 24-0796; and

WHEREAS, additional services are required for construction materials testing for construction projects at the Elm Fork Water Treatment Plant; and

WHEREAS, Alliance Geotechnical Group, Inc., 3228 Halifax Street, Dallas, Texas 75247, has submitted an acceptable proposal to provide these additional services; and

WHEREAS, Dallas Water Utilities Department recommends that Supplemental Agreement No. 1 to Contract No. DWU-2024-00023604 be approved, and that said contract be increased by \$300,000.00, from \$300,000.00 to \$600,000.00.

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-2024-00023604 between the City of Dallas and Alliance Geotechnical Group, 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 Alliance Geotechnical Group Inc., approved as to form by the City Attorney, to provide additional construction materials testing services for construction projects at the Elm Fork Water Treatment Plant, in an amount not to exceed \$300,000.00, increasing the contract amount from \$300,000.00 to \$600,000.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$300,000.00 to Alliance Geotechnical Group Inc., in accordance with the terms and conditions of the contract, as follows:

Water Capital Improvement G Fund	
Fund 5115, Department DWU, Unit PW40	
Object 4113, Program 723521, Vendor 338366	
Encumbrance/Contract No. DWU- 2024-00023604	\$186,000.00

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SECTION 3. (continued)

Water Construction Fund

Fund 0102, Department DWU, Unit CW31

Object 4113, Program 723521, Vendor 338366

Encumbrance/Contract No. DWU- 2024-00023604 \$114,000.00

Total amount not to exceed \$300,000.00

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.