

May 27, 2026

**WHEREAS**, on September 12, 2018, the City Council authorized a professional services contract with Hazen and Sawyer, P.C. to provide engineering services for the design, replacement and rehabilitation of water and wastewater mains at 5 locations, in an amount not to exceed \$3,264,998.00, by Resolution No. 18-1282; and

**WHEREAS**, the City of Dallas has identified the need to provide additional engineering services to include geotechnical evaluations, a Geotechnical Baseline Report (GBR), updating the design based on new geotechnical information and master planning recommendations, bidding the project using a competitive sealed proposal (CSP) approach, and additional construction phase services for the Harry Hines and Webb Chapel Extension Interceptors Project at 5 locations; and

**WHEREAS**, Hazen and Sawyer, P.C., 8150 North Central Expressway, Suite 700, Dallas, Texas 75206, 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-2018-00007309 be authorized, and that the professional services contract be increased by \$2,045,015.00, from \$3,264,998.00 to \$5,310,013.00.

**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-2018-00007309 between the City of Dallas and Hazen and Sawyer, P.C, be revised accordingly.

**SECTION 2.** That the City Manager is hereby authorized to execute Supplemental Agreement No. 1 to the professional services contract with Hazen and Sawyer, P.C, approved as to form by the City Attorney, to provide additional engineering services necessary for the Harry Hines and Webb Chapel Extension Interceptors Project, in an amount not to exceed \$2,045,015.00, increasing the original contract amount from \$3,264,998.00 to \$5,310,013.00.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,045,015.00 to Hazen and Sawyer, P.C. from the Wastewater Construction Fund, Fund 0103, Department DWU, Unit CS40, Object 4111, Program 718288, Encumbrance/Contract No. DWU-2018-00007309, Vendor VS0000065612.

**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.