

September 10, 2025

**WHEREAS**, the Dallas Water Utilities Department (DWU) completed a Water Production Facilities Strategic Plan to assess current and future needs and to prioritize those needs within its existing capital program to meet regulatory, growth, and maintenance and renewal needs; and

**WHEREAS**, one major recommendation of the Strategic Plan was to develop a Supervisory Control and Data Acquisition (SCADA) Master Plan to improve standardization and enhance SCADA systems reliability with the latest technology and standards across DWU's water production facilities; and

**WHEREAS**, engineering services are required for the preparation of a comprehensive strategic plan to standardize and enhance the SCADA systems for the DWU Water Treatment Facilities; and

**WHEREAS**, Gupta & Assoc. Inc., 13717 Neutron Road, Dallas, Texas 75244, was selected as the most highly qualified proposer and has submitted an acceptable proposal to provide these engineering services.

**Now, Therefore,**

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

**SECTION 1.** That the proposal submitted by Gupta & Assoc. Inc., Contract No. DWU-2025-00028015, in the amount of \$1,916,897.80 be approved and the consultant be authorized to perform the required engineering services.

**SECTION 2.** That the City Manager be and is hereby authorized to execute a professional services contract with Gupta & Assoc. Inc., approved as to form by the City Attorney, to provide engineering services associated with the preparation of a comprehensive strategic plan to standardize and enhance the Supervisory Control and Data Acquisition (SCADA) systems for the Dallas Water Utilities Department Water Treatment Facilities, in an amount not to exceed \$1,916,897.80.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,916,897.80 to Gupta & Assoc. Inc., in accordance with the terms and conditions of the contract, as follows:

Water Construction Fund  
Fund 0102, Department DWU, Unit CW50  
Object 4111, Program 724085, Vendor 515207  
Encumbrance/Contract No. DWU-2025-00028015

\$ 1,000,000.00

September 10, 2025

**SECTION 3.** (continued)

Water Capital Improvement G Fund  
Fund 5115, Department DWU, Unit PW31  
Object 4111, Program 724085, Vendor 515207  
Encumbrance/Contract No. DWU-2025-00028015 \$ 310,000.00

Water Capital Improvement G Fund  
Fund 5115, Department DWU, Unit PW10  
Object 4111, Program 724085, Vendor 515207  
Encumbrance/Contract No. DWU-2025-00028015 \$ 250,000.00

Water Capital Improvement F Fund  
Fund 4115, Department DWU, Unit PW30  
Object 4111, Program 724085, Vendor 515207  
Encumbrance/Contract No. DWU-2025-00028015 \$ 200,000.00

Water Capital Improvement G Fund  
Fund 5115, Department DWU, Unit PW32  
Object 4111, Program 724085, Vendor 515207  
Encumbrance/Contract No. DWU-2025-00028015 \$ 156,897.80

Total amount not to exceed \$1,916,897.80

**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.