

February 12, 2025

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

SECTION 1. That the City Manager is hereby authorized to execute a service price agreement with Insituform Technologies, LLC (174419) in the estimated amount of \$11,287,300.00 and Infrastructure Rehabilitation USA, INC. (VC24444) in the estimated amount of \$1,069,200.00, approved as to form by the City Attorney, for cured-in-place pipe and manhole rehabilitation services for the Dallas Water Utilities Department for a term of three years, in the total estimated amount of \$12,356,500.00. The amount payable pursuant to this service price agreement may exceed the estimated amount but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to Insituform Technologies, LLC and Infrastructure Rehabilitation USA, INC. shall be based only on the amount of the services directed to be performed by the City and properly performed by Insituform Technologies, LLC and Infrastructure Rehabilitation USA, INC. under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$12,356,500.00 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to Insituform Technologies, LLC and Infrastructure Rehabilitation USA, INC. from Service Price Agreement Contract No. DWU-2024-00025022.

SECTION 3. 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.