

January 14, 2026

**WHEREAS**, a five-year service price agreement for maintenance of ChemScan analyzers at the East Side Water Treatment Plant, for the Dallas Water Utilities Department with In-Situ, Inc., in an estimated amount of \$438,610.00.

**Now, Therefore,**

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

**SECTION 1.** That a service price agreement for the maintenance of ChemScan analyzers at the East Side Water Treatment Plant, for the Dallas Water Utilities Department is authorized with In-Situ, Inc., approved as to form by the City Attorney, for the maintenance of ChemScan analyzers for a term of five years, in the estimated amount of \$438,610.00. 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 In-Situ, Inc. be based only on the amount of the services directed to be performed by the City and properly performed by In-Situ, 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 \$438,610.00, but not more than the amount of budgetary appropriations for this service price agreement during its term to In-Situ, Inc. from Dallas Water Utilities Fund, Fund 0100, Department DWU, Unit 7330, Object 3099, Encumbrance/Contract No. MASC-DWU-2025-00027143, Vendor VS0000052569

**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.