**WHEREAS,** on February 14, 2018, City Council authorized a professional services contract with CDM Smith, Inc. to perform a comprehensive assessment and preliminary design report for the rehabilitation of the Jim Miller Pump Station, in an amount not to exceed \$1,975,000.00; and

**WHEREAS**, on September 23, 2020, City Council authorized Supplemental Agreement No. 1 to the professional services contract with CDM Smith, Inc. to provide additional engineering services for the rehabilitation of the Jim Miller Pump Station, in an amount not to exceed \$3,068,724.00, from \$1,975,000.00 to \$5,043,724.00; and

**WHEREAS**, additional engineering services are necessary for construction phase engineering services, including responding to contractor requests for information, reviewing material submittals, performing engineering inspections, and reviewing contractor change requests; and

**WHEREAS,** CDM Smith Inc., 12400 Coit Road, Suite 400, Dallas, Texas 75251, has submitted an acceptable proposal to provide these engineering services; and

**WHEREAS,** Dallas Water Utilities recommends that Contract No. 17-323E be increased by \$1,784,410.00, from \$5,043,724.00 to \$6,828,134.00.

Now, Therefore,

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

**SECTION 1.** That the proposed Supplemental Agreement No. 2 to the professional services contract be accepted and that Contract No. 17-323E with CDM Smith, Inc., be revised accordingly.

**SECTION 2.** That the City Manager is hereby authorized to execute Supplemental Agreement No. 2 to the professional services contract with CDM Smith, Inc., approved as to form by the City Attorney, for construction phase services associated with the rehabilitation of the Jim Miller Pump Station, in an amount not to exceed \$1,784,410.00, increasing the contract amount from \$5,043,724.00 to \$6,828,134.00.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,784,410.00, as follows:

Water Capital Improvement G Fund Fund 5115, Department DWU, Unit PW31 Object 4111, Program 717323, Vendor 089614 Encumbrance/Contract No. CX-DWU-2018-00004652

## **SECTION 3.** (continued)

Water Construction Fund Fund 0102, Department DWU, Unit CW40 Object 4111, Program 717323, Vendor 089614 Encumbrance/Contract No. CX-DWU-2018-00004652

\$ 184,410.00

Total amount not to exceed

\$1,784,410.00

**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.