

September 22, 2021

WHEREAS, on June 14, 2017, City Council authorized an engineering services contract with Garver, LLC to perform an evaluation/study and preliminary design of major maintenance and rehabilitation improvements at Dallas Water Utilities' raw water system facilities, in an amount not to exceed \$1,637,463.00, by Resolution No. 17-0949; and

WHEREAS, on January 22, 2020, City Council authorized Supplemental Agreement No. 1 to the professional services contract with Garver, LLC to provide design and additional engineering services required for major maintenance and rehabilitation improvements at Dallas Water Utilities' raw water system facilities by Resolution No. 20-0222; and

WHEREAS, additional engineering services are required for construction phase services associated with improvements to critical raw water facilities including the Lake Ray Hubbard Intake, Forney Pump Station, and Forney Dam and to provide additional risk evaluations and engineering support; and

WHEREAS, Garver, LLC, 14160 North Dallas Parkway, Suite 850, Dallas, Texas 75240, has submitted an acceptable proposal to provide these engineering services; and

WHEREAS, Dallas Water Utilities recommends that Contract No. 17-023E be increased by \$1,894,827.00, from \$6,586,653.00 to \$8,481,480.00.

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. 17-023E with Garver, LLC, be revised accordingly.

SECTION 2. That the City Manager is hereby authorized to execute Supplemental Agreement No. 2 to the professional services contract with Garver, LLC, approved as to form by the City Attorney, to provide additional engineering and construction phase services required for major maintenance and rehabilitation improvements at Dallas Water Utilities' raw water system facilities, in an amount not to exceed \$1,894,827.00, increasing the contract amount from \$6,586,653.00 to 8,481,480.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,894,827.00 to Garver, LLC from the Water Capital Improvement G Fund, Fund 5115, Department DWU, Unit PW20, Object 4111, Program 717023, Encumbrance CT-DWU717023CP, Vendor VS0000016343.

SECTION 4. That this contract is designated as Contract No. DWU-2017-00001889.

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SECTION 5. 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.