

June 25, 2025

**WHEREAS**, the City of Dallas has identified the need to address severe erosion and stabilize eroded stream banks at four locations; and

**WHEREAS**, engineering services are required to evaluate options and develop construction documents and specifications for erosion control improvements at these locations; and

**WHEREAS**, Consor Engineers, LLC dba U.S. Underwater, 6100 Waterford District Drive, Suite 300, Miami, Florida 33126, 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 Consor Engineers, LLC dba U.S. Underwater, Contract No. SDM-2025-00027705, in the amount of \$287,798.00 be approved and the consultant be authorized to perform the required engineering services.

**SECTION 2.** That the City Manager is hereby authorized to execute a professional services contract with Consor Engineers, LLC dba U.S. Underwater, approved as to form by the City Attorney, to provide engineering and surveying services for erosion control improvements at four locations, in an amount not to exceed \$287,798.00.

**SECTION 3.** That expenditures made pursuant to this Resolution shall be made from lawfully available funds, including the General Obligation Commercial Paper Notes Series A and B (the "Commercial Paper Notes"), as amended, and any expenditures made pursuant to this Resolution from lawfully available funds shall be reimbursed from the proceeds of the Commercial Paper Notes or from the proceeds of general obligation bonds issued by the City up to the amount of expenditures authorized by this Resolution.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$287,798.00 to Consor Engineers, LLC dba U.S. Underwater, in accordance with the terms and conditions of the contract, as follows:

Flood Protection and Storm Drainage (C) Fund	
Fund 1Y23, Department SDM, Unit YC04, ACTV SDRS	
Object 4111, Program SD24YC04, Vendor VS100341	
Encumbrance/Contract No. SDM-2025-00027705	\$ 64,125.00

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**SECTION 4.** (continued)

Flood Protection and Storm Drainage (C) Fund  
Fund 1Y23, Department SDM, Unit YC09, ACTV SDRS  
Object 4111, Program SD24YC09, Vendor VS100341  
Encumbrance/Contract No. SDM-2025-00027705 \$ 43,365.00

Flood Protection and Storm Drainage (C) Fund  
Fund 1Y23, Department SDM, Unit YC11, ACTV SDRS  
Object 4111, Program SD24YC11 Vendor VS100341  
Encumbrance/Contract No. SDM-2025-00027705 \$ 63,098.00

Flood Protection and Storm Drainage (C) Fund  
Fund 1Y23, Department SDM, Unit YC16, ACTV SDRS  
Object 4111, Program SD24YC16 Vendor VS100341  
Encumbrance/Contract No. SDM-2025-00027705 \$ 117,210.00

Total amount not to exceed \$ 287,798.00

**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.