

March 25, 2026

**WHEREAS**, the City of Dallas has identified areas across the city requiring flood management and storm drainage improvements to address flooding and strengthen infrastructure due to structural deterioration; and

**WHEREAS**, engineering services are required to provide flood management and storm drainage improvements at three locations through drainage studies, conceptual design alternatives and the development of construction documents; and

**WHEREAS**, Lockwood, Andrews & Newnam, Inc., 8350 North Central Expressway Suite 1400, Dallas, Texas 75206, 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 Lockwood, Andrews & Newnam, Inc., Contract No. DWU-2026-00029574, in the amount of \$880,782.00, 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 Lockwood, Andrews & Newnam, Inc., approved as to form by the City Attorney, to provide engineering services for flood management and storm drainage improvements at three locations, in an amount not to exceed \$880,782.00.

**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 \$880,782.00 to Lockwood, Andrews & Newnam, Inc., in accordance with the terms and conditions of the contract, as follows:

2025 Certificates of Obligation

Fund 2135, Department SDM, Unit X100, Activity SD01

Object 4111, Program SD25X100, Vendor 181310

Encumbrance/Contract No. DWU-2026-00029574

\$ 583,977.00

March 25, 2026

**SECTION 4.** (continued)

2025 Certificates of Obligation  
Fund 2135, Department SDM, Unit W430, Activity SD01  
Object 4111, Program SD23W430, Vendor 181310  
Encumbrance/Contract No. DWU-2026-00029574 \$163,155.00

2025 Certificates of Obligation  
Fund 2135, Department SDM, Unit W714, Activity SD01  
Object 4111, Program SD22W714, Vendor 181310  
Encumbrance/Contract No. DWU-2026-00029574 \$133,650.00

Total amount not to exceed \$880,782.00

**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.