

April 8, 2026

WHEREAS, on December 19, 2025, four bids were received for erosion control improvements at six locations, Contract No. DWU-2026-00029708, listed as follows; and

<u>Bidders</u>	<u>Bid Amount</u>
TREG Erosion Control Specialists, LLC	\$3,387,777.00
Stoic Civil Construction, Inc.	\$3,525,000.00
Austin Filter Systems, Inc.	\$4,287,011.00
J.B. & Co., LLC	\$5,105,190.00

WHEREAS, the bid submitted by TREG Erosion Control Specialists, LLC, 1817 Belle Place, Fort Worth, Texas 76107, in the amount of \$3,387,777.00, is the lowest responsible bid.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute a construction services contract with TREG Erosion Control Specialists, LLC, approved as to form by the City Attorney, for erosion control improvements at six locations, in an amount not to exceed \$3,387,777.00.

SECTION 2. 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 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,387,777.00 to TREG Erosion Control Specialists, LLC, as follows:

Certificates of Obligation, Series 2024B Storm Drainage Management Fund
Fund 0843, Department SDM, Unit S731, Activity ERCT
Object 4599, Program TW12S731, Vendor VC21399
Encumbrance/Contract No. DWU-2026-00029708 \$ 348,020.00

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit W766, Activity SD01
Object 4599, Program SD22W766, Vendor VC21399
Encumbrance/Contract No. DWU-2026-00029708 \$ 24,410.00

April 8, 2026

SECTION 3. (continued)

2025 Certificate of Obligation Fund Fund 2135, Department SDM, Unit W766, Activity SD01 Object 4599, Program SD22W766, Vendor VC21399 Encumbrance/Contract No. DWU-2026-00029708	\$1,435,650.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W419, Activity SD01 Object 4599, Program SD22W419, Vendor VC21399 Encumbrance/Contract No. DWU-2026-00029708	\$ 509,259.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit X274, Activity SD01 Object 4599, Program SD26X274, Vendor VC21399 Encumbrance/Contract No. DWU-2026-00029708	\$ 273,430.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit X051, Activity SDRS Object 4599, Program TW17X051, Vendor VC21399 Encumbrance/Contract No. DWU-2026-00029708	\$ 383,258.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD72, Activity ERCT Object 4599, Program TW17VD72, Vendor VC21399 Encumbrance/Contract No. DWU-2026-00029708	<u>\$ 413,750.00</u>
Total amount not to exceed	\$3,387,777.00

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.