

September 24, 2025

WHEREAS, the City of Dallas has identified the need to address severe erosion and stabilize eroded stream banks at three 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, IEA, Inc., 6505 Mapleshade Road, Dallas, Texas 75252, 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 IEA, Inc., Contract No. SDM-2025-00028104, in the amount of \$216,671.00, 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 IEA, Inc., approved as to form by the City Attorney, to provide engineering services for the evaluation and design of erosion control improvements at three locations, in an amount not to exceed \$216,671.00.

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 \$216,671.00 to IEA, Inc., in accordance with the terms and conditions of the contract, as follows:

Flood Protection and Stormwater Drainage (C) Fund
Fund 1Y23, Department SDM, Unit YC10, Activity ERCT
Object 4111, Program SD24YC10, Vendor VS0000030431
Encumbrance/Contract No. SDM-2025-00028104

\$ 4,111.00

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SECTION 4. (continued)

Storm Drainage Management Certificate of Obligation Series 2024B Capital Fund
Fund 0843, Department SDM, Unit YC10, Activity ERCT
Object 4111, Program SD24YC10, Vendor VS0000030431
Encumbrance/Contract No. SDM-2025-00028104 \$ 98,045.00

Flood Protection and Storm Drainage (C) Fund
Fund 1Y23, Department SDM, Unit YC18, Activity ERCT
Object 4111, Program SD24YC18, Vendor VS0000030431
Encumbrance/Contract No. SDM-2025-00028104 \$ 30,188.00

Storm Drainage Management Certificate of Obligation Series 2024B Capital Fund
Fund 0843, Department SDM, Unit YC18, Activity ERCT
Object 4111, Program SD24YC18, Vendor VS0000030431
Encumbrance/Contract No. SDM-2025-00028104 \$ 15,882.00

Flood Protection and Storm Drainage (C) Fund
Fund 1Y23, Department SDM, Unit YC05, Activity ERCT
Object 4111, Program SD24YC05, Vendor VS0000030431
Encumbrance/Contract No. SDM-2025-00028104 \$ 68,445.00

Total amount not to exceed \$216,671.00

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.