

October 8, 2024

WHEREAS, the City of Dallas has identified the need to provide flood management and storm drainage system improvements at 4 locations in the El Tivoli Neighborhood along Plymouth Road; and

WHEREAS, engineering services are required for the investigation, preliminary design, and development of construction plans and specifications to improve storm drainage infrastructure in the El Tivoli Neighborhood along Plymouth Road; and

WHEREAS, Lockwood, Andrews & Newnam, Inc., 8350 North Central Expressway, Suite 1400, Dallas, Texas 75206, 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. 23-385E, in the amount of \$616,214.00 be approved and the consultant be authorized to perform the required engineering and surveying 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 and surveying services for flood management and storm drainage system improvements at 4 locations, in an amount not to exceed \$616,214.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$616,214.00 to Lockwood, Andrews & Newnam, Inc., in accordance with the terms and conditions of the contract, as follows:

2024 Certificate of Obligation Fund	
Fund 0798, Department SDM, Unit W742, Object 4111	
Activity SDRS, Program SD23W742, Vendor VS0000075003	
Encumbrance/Contract No. SDM-2024-00025092	\$245,624.25

2024 Certificate of Obligation Fund	
Fund 0798, Department SDM, Unit W847, Object 4111	
Activity SDRS, Program SD23W847, Vendor VS0000075003	
Encumbrance/Contract No. SDM-2024-00025092	\$137,852.25

October 8, 2024

SECTION 3. (Continued)

2024 Certificate of Obligation Fund
Fund 0798, Department SDM, Unit W858, Object 4111
Activity ERCT, Program SD23W858, Vendor VS0000075003
Encumbrance/Contract No. SDM-2024-00025092 \$120,321.75

2024 Certificate of Obligation Fund
Fund 0798, Department SDM, Unit W869, Object 4111
Activity ERCT, Program SD23W869, Vendor VS0000075003
Encumbrance/Contract No. SDM-2024-00025092 \$112,415.75

Total amount not to exceed \$616,214.00

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.