

April 8, 2026

WHEREAS, the City of Dallas owns and operates numerous dams, which impound water for flood control, water supply, and recreation purposes; and

WHEREAS, the Texas Commission on Environmental Quality (TCEQ), the National Dam Safety Act, and the Federal Emergency Management Agency (FEMA) have requirements and recommendations for dam safety inspections, operation and maintenance programs, and Emergency Action Plans (EAPs); and

WHEREAS, engineering services are required to meet regulatory obligations for eleven dams owned and operated by the City of Dallas that are classified as high hazard dams and to provide dam safety consulting services; and

WHEREAS, Freese and Nichols, Inc., 12770 Merit Drive, Suite 900, Dallas, Texas 75251, 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 Freese and Nichols, Inc., Contract No. DWU-2026-00029607, in the amount of \$2,918,200.00, 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 Freese and Nichols, Inc., approved as to form by the City Attorney, to provide engineering services for the Dam Safety Consulting Services Contract at eleven locations, in an amount not to exceed \$2,918,200.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,918,200.00 to Freese and Nichols, Inc., in accordance with the terms and conditions of the contract, as follows:

Water Construction Fund Fund 0102, Department DWU, Unit CW42 Object 3070, Program 725007, Vendor 347200 Encumbrance/Contract No. DWU-2026-00029607	\$ 1,848,800.00
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Water Construction Fund Fund 0102, Department DWU, Unit CW50 Object 3070, Program 725007, Vendor 347200 Encumbrance/Contract No. DWU-2026-00029607	\$ 500,000.00
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SECTION 3. (continued)

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit W026, Activity SD01
Object 3070, Vendor 347200
Encumbrance/Contract No. DWU-2026-00029607 \$ 320,400.00

General Fund
Fund 0001, Department PKR, Unit 5222
Object 3070, Vendor 347200
Encumbrance/Contract No. DWU-2026-00029607 \$ 249,000.00

Total amount not to exceed \$2,918,200.00

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.