

June 25, 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, Olsson, Inc., 5700 Tennyson Parkway, Suite 100, Plano, Texas 75024, 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 Olsson, Inc., Contract No. SDM-2025-00027647, in the amount of \$420,407.00 be approved and the consultant be authorized to perform the required engineering services.

SECTION 2. That the City Manager be and is hereby authorized to execute a professional services contract with Olsson, Inc., approved as to form by the City Attorney, to provide engineering and surveying services for erosion control improvements at three locations, in an amount not to exceed \$420,407.00.

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 \$420,407.00 to Olsson, Inc., in accordance with the terms and conditions of the contract, as follows:

Flood Protection and Storm Drainage (C) Fund
Fund 1Y23, Department SDM, Unit YC06, Activity SDRS
Object 4111, Program SD24YC06, Vendor VC24523
Encumbrance/Contract No. SDM-2025-00027647

\$ 118,775.50

June 25, 2025

SECTION 4. (continued)

Flood Protection and Storm Drainage (C) Fund
Fund 1Y23, Department SDM, Unit YC17, Activity SDRS
Object 4111, Program SD24YC17, Vendor VC24523
Encumbrance/Contract No. SDM-2025-00027647 \$ 192,559.50

Flood Protection and Storm Drainage (C) Fund
Fund 1Y23, Department SDM, Unit YC03, Activity SDRS
Object 4111, Program SD24YC03, Vendor VC24523
Encumbrance/Contract No. SDM-2025-00027647 \$ 109,072.00

Total amount \$ 420,407.00

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.