

September 24, 2025

WHEREAS, the City of Dallas has identified a need to address flooding problems by providing flood management and storm drainage systems improvements at six locations; and

WHEREAS, engineering services are required to provide drainage studies, conceptual design alternatives and develop construction documents at these locations; and

WHEREAS, LJA Engineering, Inc., 6060 North Central Expressway, Suite 400, Dallas, Texas 75206, 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 LJA Engineering, Inc., Contract No. DWU-2025-00028102, in the amount of \$829,323.02 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 LJA Engineering, Inc., approved as to form by the City Attorney, to provide engineering services for flood management and storm drainage systems improvements at six locations, in an amount not to exceed \$829,323.02.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds, in an amount not to exceed \$829,323.02 to LJA Engineering, Inc., in accordance with the terms and conditions of the contract, as follows:

2025 Certificates of Obligation Fund	
Fund 2135, Department SDM, Unit W736, Activity SD01	
Object 4111, Program SD25W736, Vendor VS91142	
Encumbrance/Contract No. DWU-2025-00028102	\$ 81,232.50
2025 Certificates of Obligation Fund	
Fund 2135, Department SDM, Unit W722, Activity SD01	
Object 4111, Program SD22W722, Vendor VS91142	
Encumbrance/Contract No. DWU-2025-00028102	\$176,289.55
2025 Certificates of Obligation Fund	
Fund 2135, Department SDM, Unit W737, Activity SD01	
Object 4111, Program SD25W737, Vendor VS91142	
Encumbrance/Contract No. DWU-2025-00028102	\$174,174.67

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SECTION 3. (continued)

2025 Certificates of Obligation Fund
Fund 2135, Department SDM, Unit W719, Activity SD01
Object 4111, Program SD22W719, Vendor VS91142
Encumbrance/Contract No. DWU-2025-00028102 \$180,084.67

2025 Certificates of Obligation Fund
Fund 2135, Department SDM, Unit X093, Activity SD01
Object 4111, Program SD25X093, Vendor VS91142
Encumbrance/Contract No. DWU-2025-00028102 \$129,352.73

2025 Certificates of Obligation Fund
Fund 2135, Department SDM, Unit W720, Activity SD01
Object 4111, Program SD22W720, Vendor VS91142
Encumbrance/Contract No. DWU-2025-00028102 \$ 88,188.90

Total amount not to exceed \$829,323.02

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.