

June 25, 2025

WHEREAS, construction materials testing services are required during the installation of capital improvement projects at various locations within the City of Dallas and at the City of Dallas water and wastewater treatment and conveyance facilities; and

WHEREAS, construction materials testing services ensure the installation meets project requirements and specifications; and

WHEREAS, six consulting firms were selected as the most highly qualified proposers and have submitted acceptable proposals to provide these construction materials testing services.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the proposals submitted by six consultants in the amount of \$1,418,153.30 be approved and the consultants be authorized to perform the required construction materials testing services.

SECTION 2. That the City Manager be and is hereby authorized to execute contracts with Raba Kistner, Inc., Kleinfelder, Inc., UES Professional Solutions 44, LLC, Terracon Consultants, Inc., Alliance Geotechnical Group, Inc., and WSP USA, Inc., after they have been approved as to form by the City Attorney.

SECTION 3. That in order to reimburse and finance the authorized disbursements described herein, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series A, and Series B, and use the proceeds thereof to reimburse the disbursements described herein.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,418,153.30 as follows:

a. Raba Kistner, Inc., 12821 West Golden Lane, San Antonio, Texas 78249 for construction materials testing services during the installation of water and wastewater pipelines at various locations within the City of Dallas:

Water Capital Improvement G Fund	
Fund 5115, Department DWU, Unit PW40	
Object 4113, Program 725051, Vendor VS0000074591	
Encumbrance/Contract No. DWU-2025-00027394	\$104,736.50

June 25, 2025

SECTION 4. (continued)

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS40
Object 4113, Program 725052, Vendor VS0000074591
Encumbrance/Contract No. DWU-2025-00027394 \$104,736.50

Total amount \$209,473.00

b. Kleinfelder, Inc., 7805 Mesquite Bend Drive, Suite 100, Irving, Texas 75063 for construction materials testing services during the installation of erosion control and storm drainage facilities at various locations within the City of Dallas:

Flood Protection and Storm Drainage Facilities Fund
Fund 3U23, Department SDM, Unit S731, Activity ERCT
Object 4113, Program TW12S731, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 2,000.00

Flood Protection and Storm Drainage Facilities Fund
Fund 3T23, Department SDM, Unit T543, Activity SDRS
Object 4113, Program TW06T543, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 5,000.00

Flood Control (D) Fund
Fund 1V23, Department SDM, Unit VD42, Activity SDRS
Object 4113, Program TW17VD42, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 5,000.00

Flood Control (D) Fund
Fund 1V23, Department SDM, Unit VD52, Activity SDRS
Object 4113, Program TW17VD52, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 1,500.00

Flood Control (D) Fund
Fund 1V23, Department SDM, Unit VD61, Activity SDRS
Object 4113, Program TW17VD61, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 2,000.00

Flood Control (D) Fund
Fund 1V23, Department SDM, Unit VD63, Activity ERCT
Object 4113, Program TW17VD63, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 5,000.00

June 25, 2025

SECTION 4. (continued)

Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD68, Activity ERCT Object 4113, Program TW17VD68, Vendor VC15559 Encumbrance/Contract No. SDM-2025-00027377	\$ 1,000.00
Flood Control (D) Fund Fund 1V23, Department SDM, Unit VD77, Activity ERCT Object 4113, Program TW17VD77, Vendor VC15559 Encumbrance/Contract No. SDM-2025-00027377	\$ 3,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W198, Activity SD01 Object 4113, Program TW17W198, Vendor VC15559 Encumbrance/Contract No. SDM-2025-00027377	\$ 30,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W199, Activity SD01 Object 4113, Program TW17W199, Vendor VC15559 Encumbrance/Contract No. SDM-2025-00027377	\$ 5,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W200, Activity SD01 Object 4113, Program TW17W200, Vendor VC15559 Encumbrance/Contract No. SDM-2025-00027377	\$ 5,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W204, Activity SD01 Object 4113, Program SD19W204, Vendor VC15559 Encumbrance/Contract No. SDM-2025-00027377	\$ 4,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W212, Activity SD01 Object 4113, Program TW17W212, Vendor VC15559 Encumbrance/Contract No. SDM-2025-00027377	\$ 12,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W213, Activity SD01 Object 4113, Program SD17W213, Vendor VC15559 Encumbrance/Contract No. SDM-2025-00027377	\$ 15,000.00

June 25, 2025

SECTION 4 (continued)

Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W234, Activity SD01 Object 4113, Program TW17W234, Vendor VC15559 Encumbrance/Contract No. SDM-2025-00027377	\$ 1,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W261, Activity SDRS Object 4113, Program SD19W261, Vendor VC15559 Encumbrance/Contract No. SDM-2025-00027377	\$ 3,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W277, Activity SD01 Object 4113, Program SD22W277, Vendor VC15559 Encumbrance/Contract No. SDM-2025-00027377	\$ 5,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W414, Activity SD01 Object 4113, Program SD22W414, Vendor VC15559 Encumbrance/Contract No. SDM-2025-00027377	\$ 5,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W622, Activity SDRS Object 4113, Program SD22W622, Vendor VC15559 Encumbrance/Contract No. SDM-2025-00027377	\$ 18,500.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W768, Activity SD01 Object 4113, Program SD23W768, Vendor VC15559 Encumbrance/Contract No. SDM-2025-00027377	\$ 5,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W839, Activity SD01 Object 4113, Program SD23W839, Vendor VC15559 Encumbrance/Contract No. SDM-2025-00027377	\$ 15,000.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W846, Activity SD01 Object 4111, Program SD24W846, Vendor VC15559 Encumbrance/Contract No. SDM-2025-00027377	\$ 10,000.00

June 25, 2025

SECTION 4. (continued)

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit W852, Activity SD01
Object 4113, Program SD23W852, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 8,000.00

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit W859, Activity SD01
Object 4113, Program SD25W859, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 5,000.00

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit W870, Activity SD01
Object 4111, Program SD23W870, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 3,000.00

Flood Protection and Storm Drainage Facilities Fund
Fund 3U23, Department SDM, Unit S731, Activity SDRS
Object 4113, Program SD22W914, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 20,000.00

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit X011, Activity SD01
Object 4113, Program SD23X011, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 3,000.00

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit X013, Activity SD01
Object 4113, Program SD23X013, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 12,000.00

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit X014, Activity SD01
Object 4113, Program SD23X014, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 3,000.00

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit X015, Activity SD01
Object 4113, Program SD23X015, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 3,000.00

June 25, 2025

SECTION 4. (continued)

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit X016, Activity SD01
Object 4113, Program SD23X016, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 5,000.00

2024 Certificate of Obligation
Fund 0798, Department SDM, Unit X017, Activity SD01
Object 4113, Program SD23X017, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 6,000.00

Flood Control D Fund
Fund 1V23, Department SDM, Unit X051, Activity SDRS
Object 4113, Program TW17X051, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 4,000.00

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit X096, Activity SD01
Object 4111, Program SD23X096, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 5,000.00

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit X104, Activity SD01
Object 4113, Program SD23X104, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 10,000.00

Storm Drainage Management Capital Construction Fund
Fund 0063, Department SDM, Unit X105, Activity SD01
Object 4113, Program SD23X105, Vendor VC15559
Encumbrance/Contract No. SDM-2025-00027377 \$ 5,000.00

Total amount \$ 250,000.00

c. UES Professional Solutions 44, LLC, 2209 Wisconsin Street, Dallas, Texas 75247 for construction materials testing services during the installation of water and wastewater pipelines at various locations within the City of Dallas:

Water Capital Improvement G Fund
Fund 5115, Department DWU, Unit PW40
Object 4113, Program 725057, Vendor 134532
Encumbrance/Contract No. DWU-2025-00027397 \$ 102,827.50

June 25, 2025

SECTION 4. (continued)

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS40
Object 4113, Program 725058, Vendor 134532
Encumbrance/Contract No. DWU-2025-00027397 \$ 102,827.50

Total amount \$ 205,655.00

d. Terracon Consultants, Inc., 8901 John West Carpenter Freeway, Suite 100, Dallas, Texas 75247 for construction materials testing services during the installation of capital improvement projects for wastewater treatment facilities:

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS40
Object 4113, Program 725060, Vendor 341409
Encumbrance/Contract No. DWU-2025-00027386 \$ 200,000.00

e. Alliance Geotechnical Group, Inc., 3228 Halifax Street, Dallas, Texas 75247 for construction materials testing services during the installation of capital improvement projects for water treatment and conveyance facilities:

Water Capital Improvement F Fund
Fund 4115, Department DWU, Unit PW20
Object 4113, Program 725061, Vendor 338366
Encumbrance/Contract No. DWU-2025-00027338 \$ 300,000.00

f. WSP USA, Inc., 4801 Spring Valley Road, Suite 125, Dallas, Texas 75244, for construction materials testing services during the installation of capital improvement projects for wastewater treatment facilities:

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS40
Object 4113, Program 725064, Vendor 134356
Encumbrance/Contract No. DWU-2025-00027448 \$ 253,025.30

Total amount not to exceed \$1,418,153.30

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.