

August 27, 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, DUNAWAY ASSOCIATES, LLC, 550 Bailey Avenue, Suite 400, Fort Worth, Texas 76107, 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 DUNAWAY ASSOCIATES, LLC, Contract No. DWU-2025-00027761, in the amount of \$288,135.00, 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 DUNAWAY ASSOCIATES, LLC, approved as to form by the City Attorney, to provide engineering services for the evaluation and design of erosion control improvements at three locations, in an amount not to exceed \$288,135.00.

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 \$288,135.00 to DUNAWAY ASSOCIATES, LLC in accordance with the terms and conditions of the contract, as follows:

Flood Protection and Storm Drainage (C) Fund
Fund 1Y23, Department SDM, Unit YC02 Activity ERCT
Object 4111, Program SD24YC02, Vendor VS0000059194
Encumbrance/Contract No. DWU-2025-00027761

\$169,531.00

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SECTION 4. (continued)

Flood Protection and Storm Drainage (C) Fund Fund 1Y23, Department SDM, Unit YC13 Activity ERCT Object 4111, Program SD24YC13, Vendor VS0000059194 Encumbrance/Contract No. DWU-2025-00027761	\$ 59,972.00
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Flood Protection and Storm Drainage (C) Fund Fund 1Y23, Department SDM, Unit YC07 Activity ERCT Object 4111, Program SD24YC07, Vendor VS0000059194 Encumbrance/Contract No. DWU-2025-00027761	<u>\$ 58,632.00</u>
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Total amount not to exceed	\$288,135.00
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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.