

November 13, 2024

WHEREAS, the City of Dallas has identified various properties impacted by streambank erosion and flooding; and

WHEREAS, engineering services are required to design and develop construction documents to improve storm drainage infrastructure and stabilize eroded stream banks at four locations, including 9908 Bethany Drive, 2008 and 2016 Province Lane, 2334, 2340 and 2344 Peavy Place; 10837 Clearbrook Lane; 9833 Forest Lane; and 9804 Northcliff Drive; and

WHEREAS, HDR Engineering, Inc., 17111 Preston Road, Suite 300, Dallas, Texas 75248, 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 HDR Engineering, Inc., Contract No. 23-391E, in the amount of \$648,051.00 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 HDR Engineering, Inc, approved as to form by the City Attorney, to provide engineering services for erosion control and storm drainage improvements at four locations, in an amount not to exceed \$648,051.00.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$648,051.00 to HDR Engineering, Inc., in accordance with the terms and conditions of the contract, as follows:

2024 Certificate of Obligation Fund Fund 0798, Department SDM, Unit X013, Activity ERCT Object 4111, Program SD23X013, Vendor 181219 Encumbrance/Contract No. SDM-2024-00025849	\$338,733.00
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2024 Certificate of Obligation Fund Fund 0798, Department SDM, Unit X015, Activity ERCT Object 4111, Program SD23X015, Vendor 181219 Encumbrance/Contract No. SDM-2024-00025849	\$ 65,274.00
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2024 Certificate of Obligation Fund Fund 0798, Department SDM, Unit X011, Activity ERCT Object 4111, Program SD23X011, Vendor 181219 Encumbrance/Contract No. SDM-2024-00025849	\$119,740.00
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SECTION 3. (continued)

2024 Certificate of Obligation Fund	
Fund 0798, Department SDM, Unit W768, Activity ERCT	
Object 4111, Program SD23W768, Vendor 181219	
Encumbrance/Contract No. SDM-2024-00025849	<u>\$124,304.00</u>
Total amount	\$648,051.00

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.