August 27, 2025

WHEREAS, on May 16, 2025, three bids were received for erosion control improvements at nine locations, Contract No. SDM-2025-00027385, listed as follows; and

Bidders	**Bid Amount**
Stoic Civil Construction, Inc.	$4,775,000.00
Austin Filter System, Inc.	$5,305,389.00
TREG Erosion Control Specialists, LLC	$6,488,000.00

WHEREAS, the bid submitted by Stoic Civil Construction, Inc., 2650 FM 407 East Suite 145, PMB 106, Bartonville, Texas 76226, in the amount of $4,775,000.00, is the lowest responsible bid.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute a construction services contract with Stoic Civil Construction, Inc., approved as to form by the City Attorney, for erosion control improvements at nine locations, in an amount not to exceed $4,775,000.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $4,775,000.00 to Stoic Civil Construction, Inc., as follows:

Stormwater Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W415, Activity SD01 Object 4599, Program SD22W415, Vendor VS92564 Encumbrance/Contract No. SDM-2025-00027385	$ 358,435.00
Stormwater Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W234, Activity SD01 Object 4599, Program TW17W234, Vendor VS92564 Encumbrance/Contract No. SDM-2025-00027385	$ 538,730.00
Stormwater Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W411, Activity SD01 Object 4599, Program SD22W411, Vendor VS92564 Encumbrance/Contract No. SDM-2025-00027385	$ 774,635.00
Stormwater Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W426, Activity SD01 Object 4599, Program SD22W426, Vendor VS92564 Encumbrance/Contract No. SDM-2025-00027385	$ 363,248.00

SECTION 2. (continued)

Stormwater Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W427, Activity SD01 Object 4599, Program SD22W427, Vendor VS92564 Encumbrance/Contract No. SDM-2025-00027385	$ 228,660.00
Stormwater Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit X096, Activity SD01 Object 4599, Program SD25X096, Vendor VS92564 Encumbrance/Contract No. SDM-2025-00027385	$ 481,860.00
Storm Drainage Management Certificate of Obligation Series 2024A Capital Fund Fund 0842, Department SDM, Unit W846, Activity SD01 Object 4599, Program SD24W846, Vendor VS92564 Encumbrance/Contract No. SDM-2025-00027385	$1,057,250.00
Stormwater Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W420, Activity SD01 Object 4599, Program SD22W420, Vendor VS92564 Encumbrance/Contract No. SDM-2025-00027385	$ 637,440.00
Stormwater Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W423, Activity SD01 Object 4599, Program SD22W423, Vendor VS92564 Encumbrance/Contract No. SDM-2025-00027385	$ 334,742.00
Total amount not to exceed	$4,775,000.00

SECTION 3. 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.