WHEREAS, the City of Dallas has identified areas across the city requiring flood management, erosion control and storm drainage improvements to address flooding, channel erosion, and strengthen infrastructure due to structural deterioration; and

WHEREAS, engineering services are required for preliminary evaluations, surveying, geotechnical investigation, preliminary design, and development of construction plans and specifications to improve drainage infrastructure, limit flooding, and stabilize eroded stream banks at 19 locations; and

WHEREAS, four consulting firms were selected as the most highly qualified proposers and have submitted acceptable proposals to provide these engineering services.

Now, Therefore,

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

SECTION 1. That the proposals submitted by CDM Smith, Inc., Freese and Nichols, Inc., Kimley-Horn and Associates, Inc., and Olsson, Inc., in the amount of $4,997,569.00, be approved and the consultants be authorized to perform the required engineering services.

SECTION 2. That the City Manager be and is hereby authorized to execute professional services contracts with CDM Smith, Inc., Freese and Nichols, Inc., Kimley-Horn and Associates, Inc., and Olsson, Inc., approved as to form the City Attorney, for flood management, erosion control, and storm drainage improvements at 19 locations.

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 $4,997,569.00 in accordance with the terms and conditions of the contract, as follows:

a. CDM Smith, Inc., 5001 LBJ Freeway, Suite 700, Dallas, Texas 75244 to provide engineering services required for flood management and storm drainage improvements at 4 locations within the city of Dallas:

SECTION 4. (continued)

Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W786, Activity SD01 Object 4111, Program SD25W786, Vendor 089614 Encumbrance/Contract No. DWU-2026-00030956	$ 125,495.00
Flood Protection and Storm Drainage (C) Fund 1Y23, Department SDM, Unit YC27, Activity SDRS Object 4111, Program SD24YC27, Vendor 089614 Encumbrance/Contract No. DWU-2026-00030956	$ 83,622.00
Flood Protection and Storm Drainage (C) Fund 1Y23, Department SDM, Unit YC40, Activity SDRS Object 4111, Program SD24YC40, Vendor 089614 Encumbrance/Contract No. DWU-2026-00030956	$ 175,472.00
Flood Protection and Storm Drainage (C) Fund 1Y23, Department SDM, Unit YC25, Activity SDRS Object 4111, Program SD24YC25, Vendor 089614 Encumbrance/Contract No. DWU-2026-00030956	$ 649,899.00
Total amount not to exceed	$1,034,488.00

b. Freese and Nichols, Inc., 12770 Merit Dr., Suite 900, Dallas, Texas 75251 to provide engineering services required for flood management and storm drainage improvements at 5 locations within the city of Dallas:

Flood Protection and Storm Drainage (C) Fund 1Y23, Department SDM, Unit YC22, Activity SDRS Object 4111, Program SD24YC22, Vendor 347200 Encumbrance/Contract No. DWU-2026-00030796	$ 551,086.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W754, Activity SD01 Object 4111, Program SD23W754, Vendor 347200 Encumbrance/Contract No. DWU-2026-00030796	$ 82,766.00
Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W656, Activity SD01 Object 4111, Program SD20W656, Vendor 347200 Encumbrance/Contract No. DWU-2026-00030796	$ 338,912.00

SECTION 4. (continued)

Flood Protection and Storm Drainage (C) Fund 1Y23, Department SDM, Unit YC33, Activity SDRS Object 4111, Program SD24YC33, Vendor 347200 Encumbrance/Contract No. DWU-2026-00030796	$ 51,447.00
SDM Certificate of Obligations Series 2024A Capital Fund 0842, Department SDM, Unit X353, Activity SD01 Object 4111, Program SD26X353, Vendor 347200 Encumbrance/Contract No. DWU-2026-00030796	$ 44,407.00
Total amount not to exceed	$1,068,618.00

c. Kimley-Horn and Associates, Inc., 13455 Noel Road, Two Galleria Office Tower, Suite 700, Dallas, Texas 75240 to provide engineering services required for flood management and storm drainage improvements at 5 locations within the city of Dallas:

Flood Protection and Storm Drainage (C) Fund 1Y23, Department SDM, Unit YC34, Activity SDRS Object 4111, Program SD24YC34, Vendor 135447 Encumbrance/Contract No. DWU-2026-00030976	$ 59,845.00
Flood Protection and Storm Drainage (C) Fund 1Y23, Department SDM, Unit YC45, Activity SDRS Object 4111, Program SD24YC45, Vendor 135447 Encumbrance/Contract No. DWU-2026-00030976	$ 171,120.00
SDM Certificate of Obligations Series 2024A Capital Fund 0842, Department SDM, Unit X208, Activity SD01 Object 4111, Program SD26X208, Vendor 135447 Encumbrance/Contract No. DWU-2026-00030976	$ 1,175,840.00
SDM Certificate of Obligations Series 2024A Capital Fund 0842, Department SDM, Unit W745, Activity SD01 Object 4111, Program SD23W745, Vendor 135447 Encumbrance/Contract No. DWU-2026-00030976	$ 78,665.00
SDM Certificate of Obligations Series 2024A Capital Fund 0842, Department SDM, Unit W744, Activity SD01 Object 4111, Program SD23W744, Vendor 135447 Encumbrance/Contract No. DWU-2026-00030976	$ 64,865.00
Total amount not to exceed	$1,550,335.00

SECTION 4. (continued)

d. Olsson, Inc., 5700 Tennyson Parkway, Suite 100, Plano, Texas 75024 to provide engineering services required for flood management, storm drainage, and erosion control improvements at 5 locations within the city of Dallas:

SDM Certificate of Obligations Series 2024A Capital Fund 0842, Department SDM, Unit X202, Activity SD01 Object 4111, Program SD26X202, Vendor VC24523 Encumbrance/Contract No. DWU-2026-00030955	$ 93,139.00
Flood Protection and Storm Drainage (C) Fund 1Y23, Department SDM, Unit YC31, Activity SDRS Object 4111, Program SD24YC31, Vendor VC24523 Encumbrance/Contract No. DWU-2026-00030955	$1,034,990.00
SDM Certificate of Obligations Series 2024A Capital Fund 0842, Department SDM, Unit X203, Activity SD01 Object 4111, Program SD25X203, Vendor VC24523 Encumbrance/Contract No. DWU-2026-00030955	$ 90,049.00
SDM Certificate of Obligations Series 2024A Capital Fund 0842, Department SDM, Unit W717, Activity SD01 Object 4111, Program SD25W717, Vendor VC24523 Encumbrance/Contract No. DWU-2026-00030955	$ 63,220.00
SDM Certificate of Obligations Series 2024A Capital Fund 0842, Department SDM, Unit X206, Activity SD01 Object 4111, Program SD26X206, Vendor VC24523 Encumbrance/Contract No. DWU-2026-00030955	$ 62,730.00
Total amount not to exceed	$1,344,128.00
Total contract award amount	$4,997,569.00

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.