

June 24, 2026

WHEREAS, the Request for Qualifications (CIZ24-PBW-3124) was issued on October 9, 2024, for the 2024 Bond Program Capital Improvement Projects; and

WHEREAS, Simon Engineering & Consulting, Inc. was selected for the engineering design of Street Reconstruction Group 24-2001 following the qualifications-based selection process in accordance with the City of Dallas procurement guidelines.

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 professional services contract with Simon Engineering & Consulting, Inc., approved as to form by the City Attorney, to provide engineering services for the design of six local streets as part of Street Reconstruction Group 24-2001, in an amount not to exceed \$525,563.18.

SECTION 2. 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 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$525,563.18 to Simon Engineering & Consulting, Inc., as follows:

Street and Transportation (A) Fund
Fund 1Y22, Department PBW, Unit Y419, Object 4111
Activity SREC, Program PB24Y419
Encumbrance/Contract No. PBW-2026-00030380
Vendor VS0000052965 \$ 78,646.63

Street and Transportation (A) Fund
Fund 1Y22, Department PBW, Unit Y422, Object 4111
Activity SREC, Program PB24Y422
Encumbrance/Contract No. PBW-2026-00030380
Vendor VS0000052965 \$102,290.63

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SECTION 3. (continued)

Street and Transportation (A) Fund Fund 1Y22, Department PBW, Unit Y283, Object 4111 Activity SREC, Program PB24Y283 Encumbrance/Contract No. PBW-2026-00030380 Vendor VS0000052965	\$ 62,770.63
Street and Transportation (A) Fund Fund 1Y22, Department PBW, Unit Y421, Object 4111 Activity SREC, Program PB24Y421 Encumbrance/Contract No. PBW-2026-00030380 Vendor VS0000052965	\$ 61,280.63
Street and Transportation (A) Fund Fund 1Y22, Department PBW, Unit Y416, Object 4111 Activity SREC, Program PB24Y416 Encumbrance/Contract No. PBW-2026-00030380 Vendor VS0000052965	\$ 51,106.63
Street and Transportation (A) Fund Fund 1Y22, Department PBW, Unit Y418, Object 4111 Activity SREC, Program PB24Y418 Encumbrance/Contract No. PBW-2026-00030380 Vendor VS0000052965	\$ 135,165.63
Water Capital Improvement G Fund Fund 5115, Department DWU, Unit PW42, Object 4111 Program 726213 Encumbrance/Contract No. PBW-2026-00030380 Vendor VS0000052965	\$ 18,830.02
Wastewater Capital Improvement G Fund Fund 5116, Department DWU, Unit PS42, Object 4111 Program 726214 Encumbrance/Contract No. PBW-2026-00030380 Vendor VS0000052965	<u>\$ 15,472.38</u>
Total	\$525,563.18

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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.