August 12, 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, STV Incorporated was selected to provide engineering services for the design of Street Reconstruction Group 24-6001 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 STV Incorporated, approved as to form by the City Attorney, to provide engineering services for the design of four local streets as part of Street Reconstruction Group 24-6001, in an amount not to exceed $667,829.45.

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 $667,829.45 to STV Incorporated, as follows:

Street and Transportation (A) Fund
Fund 1Y22, Department PBW, Unit Y125, Object 4111
Activity SREC, Program PB24Y125
Encumbrance/Contract No. PBW-2026-00030283
Vendor 354492 $170,172.45

Street and Transportation (A) Fund
Fund 1Y22, Department PBW, Unit Y130, Object 4111
Activity SREC, Program PB24Y130
Encumbrance/Contract No. PBW-2026-00030283
Vendor 354492 $ 84,447.10

Street and Transportation (A) Fund
Fund 1Y22, Department PBW, Unit Y131, Object 4111
Activity SREC, Program PB24Y131
Encumbrance/Contract No. PBW-2026-00030283
Vendor 354492 $265,938.20

SECTION 3. (continued)

Street and Transportation (A) Fund Fund 1Y22, Department PBW, Unit Y143, Object 4111 Activity SREC, Program PB24Y143 Encumbrance/Contract No. PBW-2026-00030283 Vendor 354492	$ 90,061.20
Water Construction Fund Fund 0102, Department DWU, Unit CW42, Object 4111 Program 726189 Encumbrance/Contract No. PBW-2026-00030283 Vendor 354492	$ 44,526.50
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42, Object 4111 Program 726190 Encumbrance/Contract No. PBW-2026-00030283 Vendor 354492	$ 12,684.00
Total amount not to exceed	$667,829.45

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.