

March 27, 2024

**WHEREAS**, on August 11, 2021, the City Council authorized a professional services contract with Metropolitan Infrastructure, PLLC, for conceptual design and surveying services of Lakewood Park design for a steel pedestrian bridge across White Rock Creek Branch with concrete trail and sidewalk connections, near the 7143 block of Williamson Road, in an amount not to exceed \$78,575.00, by Resolution No. 21-1266; and

**WHEREAS**, this action will authorize Supplemental Agreement No. 1 to the professional services contract with Metropolitan Infrastructure, PLLC for engineering design services that include developing a full hydraulic study and hydrologic modeling to comply with floodplain management permitting requirements along the White Rock Creek Branch and Williamson Branch Tributary, at Lakewood Park located at 7143 Williamson Road, in an amount not to exceed \$30,605.00, increasing the original contract amount from \$78,575.00 to \$109,180.00.

**Now, Therefore,**

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

**SECTION 1.** That the President of the Park and Recreation Board and City Manager are hereby authorized to execute Supplemental Agreement No. 1 to the professional services contract with Metropolitan Infrastructure, PLLC, approved as to form by the City Attorney, for engineering design services that include developing a full hydraulic study and hydrologic modeling to comply with floodplain management permitting requirements along the White Rock Creek Branch and Williamson Branch Tributary at Lakewood Park located near the 7143 block of Williamson Road, in an amount not to exceed \$30,605.00, increasing the original contract amount from \$78,575.00 to \$109,180.00.

**SECTION 2.** That in order to reimburse and finance the authorized disbursements described herein from General Obligation Bonds, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series 2017A, and Series 2017B, and use the proceeds thereof to reimburse the disbursements described herein.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$30,605.00 to Metropolitan Infrastructure, PLLC from Park and Recreation Facilities (B) Fund, Fund 1V00, Department PKR, Unit VK24, Object 4111, Activity RFSI, Program PK17VK24, Encumbrance/Contract No. PKR-2021-00016444, Commodity 92500, Vendor 512079.

**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.