

September 13, 2023

~~**WHEREAS**, on July 15, 2020, a Request for Qualifications was issued for engineering, architectural and landscape architecture consulting services for capital improvement projects; and~~

~~**WHEREAS**, in accordance with the City of Dallas Administrative Directive 4-05 procurement guidelines, SWA Group was selected as the most qualified consultant for the Park in the Cedars and Old City Park project; and~~

~~**WHEREAS**, it is now desirable to authorize a professional services contract with SWA Group for **(1)** surveying and platting services for Park in the Cedars Park, near the intersection of South St. Paul Street and Beaumont Street; and **(2)** site assessment and analysis of the Old City Park site located at 1515 South Harwood Street, in an amount not to exceed \$262,840.00.~~

~~**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 a professional services contract with SWA Group, approved as to form by the City Attorney, for **(1)** surveying and platting services for Park in the Cedars Park, near the intersection of South St. Paul Street and Beaumont Street; and **(2)** site assessment and analysis of the Old City Park site located at 1515 South Harwood Street, in an amount not to exceed \$262,840.00.~~

~~**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 \$262,840 to SWA Group from Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund), Fund 1V00, Department PKR, Unit VK93, Object 3070, Activity STMP, Program PK17VK93, Encumbrance/Contract No. PKR-2023-00021986, Commodity 90656, Vendor VS0000046867.~~

~~**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.~~