

August 13, 2025

WHEREAS, on June 12, 2024, the City Council authorized an Advance Funding Agreement with the Texas Department of Transportation to accept federal funding from the Surface Transportation Block Grant Program (Agreement No. CSJ 0918-47-484, Assistance Listing No. 20.205) in the amount of \$3,000,000.00 as federal share in the total project cost of \$3,135,240.00 (includes \$2,940,000.00 in federal reimbursement, \$60,000.00 in direct state cost, \$135,240.00 in indirect state cost, and the City of Dallas's portion covered by the use of 600,000 regional Transportation Development Credits in lieu of a local cash match) for engineering costs to reconstruct the intersection at Harry Hines Boulevard and Mockingbird Lane in the city of Dallas by Resolution No. 24-0862 ("Project"); and

WHEREAS, Children's Health is reconstructing and expanding its main campus at Children's Medical Center Dallas in the Southwestern Medical District; and

WHEREAS, the Project will provide access to the new emergency facility at the medical center and must be completed by the time the facility is operational; and

WHEREAS, on January 17, 2025, the City of Dallas issued a Request for Qualifications CIZ25-TRN-3136 "Harry Hines Boulevard at Mockingbird Lane (Reconstruct Intersection) Engineering Services (CSJ 0918-47-484)" and received four statements of qualifications from interested firms; and

WHEREAS, a six-member selection committee evaluated the statements, ranked the firms based on the published criteria, and shortlisted the three highest ranked firms; and

WHEREAS, on March 14, 2025, the City issued an Invitation Only Request for Proposals to the three shortlisted firms and received three proposals from the following firms:

<u>Proposers</u>	<u>Score</u>
AECOM Technical Services, Inc.	82.25
Bridgefarmer & Associates, Inc.	77.50
Freese and Nichols, Inc.	66.25

WHEREAS, the City desires to enter into a professional engineering services contract with AECOM to complete the project.

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 engineering services contract with AECOM Technical Services, Inc., most highly qualified proposer of three, approved as to form by the City Attorney, to develop preliminary engineering (design schematics, environmental documents, and public involvement),

August 13, 2025

SECTION 1. (continued) plans, specifications, and estimates for the reconstruction of the intersection at Harry Hines Boulevard (Bridge) and Mockingbird Lane for CSJ 0918-47-484, in an amount not to exceed \$3,067,635.47.

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 \$3,067,635.47 to AECOM Technical Services, Inc., in accordance with the terms and conditions of the agreement, as follows:

FY24 TxDOT Surface Transportation Block Grant Program Fund	
Fund F765, Department TRN, Unit 679E	
Object 4111, Activity INGV, Program TPF76524	
Encumbrance/Contract No. PBW-2025-00028201	
Vendor VC0000011194	\$2,940,000.00

Street and Transportation (A) Fund	
Fund 1Y22, Department PBW, Unit Y363	
Object 4111, Activity INGV, Program TP24Y363	
Encumbrance/Contract No. PBW-2025-00028201	
Vendor VC0000011194	\$ 59,663.15

Wastewater Capital Improvement G Fund	
Fund 5116, Department DWU, Unit PS42	
Object 4111, Program 725354	
Encumbrance/Contract No. PBW-2025-00028201	
Vendor VC0000011194	\$ 33,986.16

Water Capital Improvement G Fund	
Fund 5115, Department DWU, Unit PW42	
Object 4111, Program 725353	
Encumbrance/Contract No. PBW-2025-00028201	
Vendor VC0000011194	<u>\$ 33,986.16</u>

Total amount not to exceed	\$3,067,635.47
----------------------------	----------------

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.