

June 12, 2024

**WHEREAS**, on March 27, 2019, the City Council authorized an Agreement to Contribute Right-of-Way Funds between the City of Dallas and the Texas Department of Transportation (TxDOT) (RCSJ 0009-02-071, CCSJ 0009-02-067) for the purpose of acquiring right-of-way and relocating or adjusting utilities at the intersection of Grand Avenue, Gaston Avenue, and Garland Road, in the amount of \$106,428.50, by Resolution No. 19-0447; and

**WHEREAS**, on February 26, 2020, the City Council authorized a professional service contract with Freese and Nichols, Inc. to provide a corridor study and develop preliminary traffic calming and operational improvement concepts for Gaston Avenue from the Garland Road, Grand Avenue, Gaston Avenue intersection to Washington Avenue and other related tasks, in an amount not to exceed \$257,915.00, by Resolution No. 20-0326; and

**WHEREAS**, on December 15, 2020, the Dallas County Commissioners' Court approved funding for the 2019 Major Capital Improvement Program (MCIP), which included \$1,000,000.00 (less County in-house project delivery cost) in funding to improve pedestrian walkability and bicycle connectivity, implement traffic calming measures, and improve accessibility to Baylor, Scott and White from the Gaston/Garland/Grand intersection to Washington Street in the City of Dallas; and

**WHEREAS**, on September 27, 2023, the City Council authorized an Advance Funding Agreement with TxDOT to accept a 2020 Federal Highway Safety Improvement Program (HSIP) grant in the amount of \$2,392,465.00 to construct traffic signal improvements at six locations, which included the intersection at Dallas Parkway and Frankford Road by Resolution No. 23-1330; and

**WHEREAS**, on February 8, 2024, the North Central Texas Council of Governments' Regional Transportation Council (RTC) approved funding to construct pedestrian and intersection improvements, including roadway improvements to the southbound and northbound exit ramps, at Dallas Parkway and Frankford Road, which will complement the HSIP funded traffic signal improvements at the Dallas Parkway/Frankford Road intersection; and

**WHEREAS**, the City of Dallas is the lead agency to administer the engineering and construction of the project approved by the RTC and will complete the delivery of this project in three phases: Phase I Preliminary Engineering Services (this action); Phase II Detailed Design covering plans, specifications, and estimates; and Phase III Construction; and

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**WHEREAS**, the City of Dallas issued a Request for Qualifications CIZ23-AVI-2097 for architectural and engineering consulting services and subsequent Request for Proposals to shortlisted firms seeking professional services for four projects, including the preliminary design of intersection improvements at Dallas Parkway and Frankford Road and Gaston Avenue and Tucker Street (“Project”); and

**WHEREAS**, the City received three proposals for this Project from the following firms:

| <b><u>Proposers</u></b>   | <b><u>Score</u></b> |
|---|---------------------|
| Criado & Associates, LLC.,<br>formerly known as Criado & Associates, Inc. | 80.67               |
| Arredondo, Zepeda & Brunz, LLC  | 73.33               |
| Freese & Nichols, Inc.  | 72.33               |

**WHEREAS**, the City desires to enter into a professional engineering services contract with Criado & Associates, LLC., formerly known as Criado & Associates, Inc, for the preliminary design of intersection improvements at Dallas Parkway and Frankford Road and Gaston Avenue and Tucker Street.

**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 Criado & Associates, LLC., formerly known as Criado & Associates, Inc., approved as to form by the City Attorney, for the preliminary design of intersection improvements at Dallas Parkway and Frankford Road and Gaston Avenue and Tucker Street, in an amount not to exceed \$326,039.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$326,039.00 to Criado & Associates, LLC., formerly known as Criado & Associates, Inc., in accordance with the terms and conditions of the contract, as follows:

|  |              |
|--|--------------|
| General Fund                               |              |
| Fund 0001, Department TRN, Unit 3049       |              |
| Object 4111, Program TP304917              |              |
| Encumbrance/Contract No. TRN-2024-00024806 |              |
| Vendor VS89559                             | \$163,019.50 |

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**SECTION 2.** (continued)

|  |                     |
|--|---------------------|
| General Fund                               |                     |
| Fund 0001, Department TRN, Unit 5357       |                     |
| Object 4111, Program TFCCLMG               |                     |
| Encumbrance/Contract No. TRN-2024-00024806 |                     |
| Vendor VS89559                             | <u>\$163,019.50</u> |
| Total amount not to exceed                 | \$326,039.00        |

**SECTION 3.** 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.