

October 22, 2025

WHEREAS, on February 5, 2025, the City of Dallas advertised the Request for Qualifications for Engineering, Architectural and Landscape Architecture Consulting Services for multiple Capital Improvements Projects. In response to this advertisement, the Office of Procurement Services received submittals from 18 interested architecture firms on March 7, 2025; and

WHEREAS, on April 2, 2025, the Park & Recreation Department, Planning and Design Selection Committee evaluated and ranked 18 firms based on their qualifications for various bond projects; and

WHEREAS, on April 10, 2025, the Planning and Design Division sent a Request for Proposal Architectural and Engineering Services for Marcus Park Recreation Center Facility Improvements project. In response to this request, the Planning and Design Division received five submittals on April 25, 2025; and

WHEREAS, on April 30, 2025, in accordance with the City of Dallas Administrative Directive 4-05 procurement guidelines, Grace Design Studios, LLC was selected as the most qualified consultant for the Marcus Park Recreation Center Facility Improvements; and

WHEREAS, it is now desirable to authorize a professional services contract with Grace Design Studios, LLC for architectural and engineering services for the discovery/scope-to-budget assessment investigation, schematic design, design development, construction documents, bidding and negotiation, and construction administration for the Marcus Park Recreation Center at 3003 Northaven Road, in an amount not to exceed \$533,635.00.

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 Grace Design Studios, LLC, approved as to form by the City Attorney, for architectural and engineering services for the schematic design, design development, construction documents, bidding and negotiation, and construction administration for the Marcus Park Recreation Center at 3003 Northaven Road, in an amount not to exceed \$533,635.00.

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.

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SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$533,635.00 to Grace Design Studios, LLC from the Park and Recreation Facilities (B) Fund, Fund 1Y00, Department PKR, Unit YK57, Object 4112, Activity RECC, Program PK24YK57, Encumbrance/Contract No. CX-PKR-2025-00027645, Commodity 90607, Vendor VC0000034801.

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.