

January 24, 2024

WHEREAS, on January 23, 2008, the City Council authorized a professional services contract with Civil Associates, Inc. for the design of thoroughfare projects on Central Business District (CBD) Fair Park Link from Hall Street to IH 30, in an amount not to exceed \$336,422.22, by Resolution No. 08-0324; and

WHEREAS, on April 28, 2010, the City Council authorized Supplemental Agreement No. 1 to the professional services contract with Civil Associates, Inc. for additional engineering and surveying services for the CBD Fair Park Link from Hall Street to IH 30, in an amount not to exceed \$149,361.70, from \$336,422.22 to \$485,783.92, by Resolution No. 10-1065; and

WHEREAS, on October 2, 2012, Administrative Action No. 12-2595 authorized Supplemental Agreement No. 2 to the professional services contract with Civil Associates, Inc. for additional road-rail intersection design work and coordination with the City and Dallas Area Rapid Transit staff, in an amount not to exceed \$29,693.20, from \$485,783.92 to \$515,477.12; and

WHEREAS, on January 19, 2016, Administrative Action No. 16-5183 authorized Supplemental Agreement No. 3 to the contract with Civil Associates, Inc. to explore conceptual design alternatives to tie-in or terminate Exposition Avenue into Main Street for the future proposed Fair Park Link roadway project, in an amount not to exceed \$18,022.15, from \$515,477.12 to \$533,499.27; and

WHEREAS, on November 9, 2016, the City Council authorized Supplemental Agreement No. 4, to the professional services contract with Civil Associates, Inc. for additional engineering design of the crossing gate arms and flashers needed for the CBD Fair Park Link from Hall Street to IH 30, in an amount not to exceed \$85,884.00, from \$533,499.27 to \$619,383.27, by Resolution No. 16-1804; and

WHEREAS, on May 8, 2019, the City Council authorized Supplemental Agreement No. 5, to the professional services contract with Civil Associates, Inc. for additional engineering design of street lighting, plan revisions to incorporate recent adjacent private development, and necessary design modifications associated with the right-of-way acquisition needed for the Central Business District Fair Park Link from Hall Street to IH 30, in an amount not to exceed \$251,110.00, from \$619,383.27 to \$870,493.27 by Resolution No. [19-0686](#) ~~16-1804~~; and

WHEREAS, on November 8, 2022, Administrative Action No. 22-6542 authorized Supplemental Agreement No. 6 to the contract with Civil Associates, Inc. to complete a Preliminary Hazard Analysis for the Elm Street grade crossing and provide a Systems Operation Basis of Design report per DART's request, in an amount not to exceed \$15,698.05, from \$870,493.27 to \$886,191.32; and

January 24, 2024

WHEREAS, on January 1, 2023, Civil Associates, Inc. merged with and into Bartlett & West, Inc. Also, Bartlett & West, Inc. assumed all terms and conditions of contractual agreements with Civil Associates, Inc; and

~~**WHEREAS**, on August 9, 2023, Administrative Action 23-6062 authorized a consent to assignment and assumption of services Civil Associates, Inc. to Bartlett & West, Inc. for the professional services contract for CBD Fair Park Link from Hall Street to IH 30; and~~

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 7, to the professional services contract with Bartlett & West, Inc. to provide additional engineering design services for CBD Fair Park Link from Hall Street to IH 30, in an amount not to exceed \$88,980.00, increasing the contract amount from \$886,191.32 to \$975,171.32.

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 Supplemental Agreement No. 7 to the professional services contract with Bartlett & West, Inc. to provide additional engineering design services for CBD Fair Park Link from Hall Street to IH 30, in an amount not to exceed \$88,980.00, increasing the contract amount from \$886,191.32 to \$975,171.32.

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 \$88,980.00 to Bartlett & West, Inc. from the Street and Transportation (A) Fund, Fund 1V22, Department PBW, Unit U203, Activity INGV, Object 4111, Program PB06U203, Encumbrance/Contract No. CT-PBW06U203D1-1, Vendor VS0000079867.

SECTION 4. That this contract is designated as Contract No. CX-PBW-2016-00000082.

SECTION 5. 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.