

December 10, 2025

**WHEREAS**, this action will authorize a professional services contract with Dal-Tech Engineering, Inc. for the design and engineering of the Five Mile Creek Greenbelt Trail TASA project in an amount not to exceed \$499,992.00.

**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 Dal-Tech Engineering, Inc., approved as to form by the City Attorney, for the design and engineering services of the Five Mile Creek Trail TASA project, in an amount not to exceed \$499,992.00.

**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.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$499,992.00 to Dal-Tech Engineering, Inc. from the 2024 Park and Recreation Facilities (B) Fund, Fund 1Y00, Department PKR, Unit YB84, Object 4111, Activity HIBT, Program PK24YB84, Encumbrance/Contract No. PKR-2025-00029175, Vendor 262063.

**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 resolved.