

June 26, 2024

WHEREAS, the City desires to enter into a professional engineering services contract with Kimley-Horn & Associates, Inc., for the design of pedestrian, geometric, and traffic signal improvements along Lakeland Drive from Ferguson Road to Eustis Avenue and at the intersection of West Colorado Boulevard and North Tyler Street/Sylvan Avenue (“Project”); and

WHEREAS, on February 22, 2023, 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 and received five proposals for this Project from the following firms:

<u>Proposers</u>	<u>Score</u>
Kimley-Horn and Associates, Inc.	81.33
Criado & Associates, Inc.	78.00
Arredondo, Zepeda & Brunz, LLC	76.00
Primera Engineers, LTD	71.67
Simon Engineering & Consulting, Inc.	70.33

WHEREAS, Kimley-Horn & Associates, Inc. was selected by the review committee as the most highly qualified proposer to provide professional services for this 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 Kimley-Horn & Associates, Inc., approved as to form by the City Attorney, for the design of pedestrian, geometric, and traffic signal improvements along Lakeland Drive from Ferguson Road to Eustis Avenue and at the intersection of West Colorado Boulevard and North Tyler Street/Sylvan Avenue, in an amount not to exceed \$295,000.00.

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 \$295,000.00 to Kimley-Horn & Associates, Inc., in accordance with the terms and conditions of the contract, as follows:

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SECTION 3. (continued)

Street and Transportation Improvement Fund Fund 5R22, Department HOU, Unit W483 Object 4111, Program HOEQ00407 Encumbrance/Contract No. TRN-2024-00024875 Vendor 135447	\$150,000.00
Street and Transportation (A) Fund Fund 1V22, Department TRN, Unit X109 Object 4111, Program TP17X109 Encumbrance/Contract No. TRN-2024-00024875 Vendor 135447	\$100,000.00
General Fund Fund 0001, Department TRN, Unit 5357 Object 4111, Program TFCCLMG Encumbrance/Contract No. TRN-2024-00024875 Vendor 135447	<u>\$ 45,000.00</u>
Total amount not to exceed	\$295,000.00

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.