

April 26, 2023

WHEREAS, on June 19, 2013, the City Council authorized an amendment to the City of Dallas Throughfare Plan to add Amonette Street, Herbert Street and Bataan Street between Singleton Boulevard and Commerce Street by Resolution No. 13-1041; and

WHEREAS, on January 8, 2014, the City Council authorized a professional services contract with URS Corporation for West Dallas Gateway Project, Phase I by Resolution No. 14-0117; and

WHEREAS, on June 26, 2014, Administrative Action No. 14-6387 authorized Supplemental Agreement No. 1 to the engineering contract with URS Corporation for traffic engineering and cultural resources investigations of phase I of the West Dallas Gateway Project, in an amount not to exceed \$33,058.00, from \$546,645.00 to \$579,703.00; and

WHEREAS, on August 12, 2015, the City Council authorized approval of the recommended plan for the proposed alignment of Amonette Street from Singleton Boulevard to Akron Street, from its current alignment to the proposed alignment of Amonette Street, by Resolution No. 15-1386; and

WHEREAS, on August 12, 2015, the City Council authorized approval of the recommended plan for the proposed alignment of Herbert Street from Singleton Boulevard to Akron Street, from its current alignment to the proposed alignment of Herbert Street, by Resolution No. 15-1387; and

WHEREAS, on October 20, 2015, Administrative Action No. 15-7072 authorized Supplemental Agreement No. 2 to the professional services contract with URS Corporation, to address changes to the rail structure concept, additional drainage analysis and data collection for the traffic study needed for the West Dallas Gateway Project, Phase I, in an amount not to exceed \$16,931.00, from \$579,703.00 to \$596,634.00; and

WHEREAS, on November 7, 2016, Administrative Action No. 16-6977 authorized Supplemental Agreement No. 3 to the professional services contract with URS Corporation, to provide additional survey services for the West Dallas Gateway Project, Phase I, in an amount not to exceed \$27,189.00, from \$596,634.00 to \$623,823.00; and

WHEREAS, on January 25, 2017, the City Council authorized approval of the recommended plan for the proposed alignment of Amonette Street from Akron Street to Commerce Street, new construction by Resolution No. 17-0194; and

WHEREAS, on January 25, 2017, the City Council authorized approval of the recommended plan for the proposed alignment of Bataan Street from Singleton Boulevard to the Union Pacific Railroad (UPRR) right-of-way, from its current alignment to the proposed alignment of Bataan Street, and Bataan Street from the UPRR right-of-way to Commerce Street, new construction by Resolution No. 17-0195; and

April 26, 2023

WHEREAS, on January 25, 2017, the City Council authorized approval of the recommended plan for the proposed alignment of Herbert Street from Akron Street to Commerce Street, new construction by Resolution No. 17-0196; and

WHEREAS, on August 9, 2017, the City Council authorized Supplemental Agreement No. 4 to the professional services contract for (1) assignment of the contract from URS Corporation to AECOM Technical Services, Inc. and (2) additional engineering services to complete the design of three new street crossings under the UPRR tracks at Bataan, Herbert and Amonette Streets for the West Dallas Gateway Project, Phase II, in an amount not to exceed \$3,417,962.64, from \$623,823.00 to \$4,041,785.64, by Resolution No. 17-1169; and

WHEREAS, on December 9, 2020, the City Council authorized Supplemental Agreement No. 5 to the professional services contract with AECOM Technical Services, Inc. for additional engineering services to complete the design of a new street crossing under the Union Pacific Railroad (UPRR) tracks at Herbert Street from Singleton Boulevard to Commerce Street; Muncie Street from Amonette Street to Bataan Street; Amonette Street from Broadway Avenue to Muncie Street; and Bataan Street from Broadway Avenue to Muncie Street for the West Dallas Gateway Project, Phase II, in an amount not to exceed \$1,579,016.79 from \$4,041,785.64 to \$5,620,802.43, by Resolution No. 20-1883; and

WHEREAS, on October 18, 2021, Administrative Action No. 21-1328 authorized Supplemental Agreement No. 6 to the professional services contract to AECOM Technical Services, Inc. to include the services necessary for the re-survey/update of the Union Pacific Railroad (UP) right-of-way for the West Dallas Gateway, Phase II, in an amount not to exceed \$40,647.00, from \$5,620,802.43 to \$5,661,449.43; and

WHEREAS, on December 9, 2022, Administrative Action No. 23-5060 authorized Supplemental Agreement No. 7 to the professional services contract with AECOM Technical Service, Inc., to provide additional engineering services for the West Dallas Gateway Project, Phase II, in an amount not to exceed \$49,230.00, from \$5,661,449.43 to \$5,710,679.43; and

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 8 to the engineering contract with AECOM Technical Service, Inc. to provide additional engineering design services for the West Dallas Gateway Project, Phase II, in an amount not to exceed \$160,248.00, increasing the contract amount from \$5,710,679.43 to \$5,870,927.43.

April 26, 2023

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. 8 to the engineering contract with AECOM Technical Services, Inc., approved as to form by the City Attorney, to provide additional engineering services to complete the design of a new street crossing under the Union Pacific Railroad (UPRR) tracks at Herbert Street from Singleton Boulevard to Commerce Street; Muncie Street from Amonette Street to Bataan Street; Amonette Street from Broadway Avenue to Muncie Street; and Bataan Street from Broadway Avenue to Muncie Street for the West Dallas Gateway Project, Phase II, in an amount not to exceed \$160,248.00, increasing the contract amount from \$5,710,679.43 to \$5,870,927.43.

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 \$160,248.00 to AECOM Technical Services, Inc. from the Street and Transportation (A) Fund, Fund 1V22, Department PBW, Unit S399, Activity GTWY, Object 4111, Program PB12S399, Encumbrance CT-PBW-2020-00014448, Vendor VC0000011194.

SECTION 4. That this contract id is designated as Contract No. PBW-2020-00014448.

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.