

January 8, 2025

WHEREAS, on January 26, 2023, a Request for Qualifications was issued for Engineering, Architectural and Landscape Architecture Consulting Services for the 2017 Capital Improvements Projects; and

WHEREAS, on June 19, 2024, the Park & Recreation Department, Planning and Design Division Facilities Group sent a Request for Proposal for Architectural and Engineering Services for the Campbell Green Recreation Center Renovation and Expansion Project to the top 26 top ranked architecture firms; and

WHEREAS, on August 22, 2024, in accordance with the City of Dallas Administrative Directive 4-05 procurement guidelines, SmithGroup, Inc. was selected as the most qualified consultant for the Campbell Green Recreation Center Renovation and Expansion Project; and

WHEREAS, it is now desirable to authorize a professional services contract with SmithGroup, Inc. 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 Campbell green Recreation Center Renovation and Expansion Project located at 16600 Hillcrest Road in Campbell Green Park, in an amount not to exceed \$895,993.00

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 SmithGroup, Inc., approved as to form by the City Attorney, 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 Campbell Green Recreation Center Renovation and Expansion Project located at 16600 Hillcrest Road in Campbell Green Park, in an amount not to exceed \$895,993.00.

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.

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SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$895,993.00 to SmithGroup, Inc. from the Park and Recreation Facilities (B) Fund, Fund 1V00, Department PKR, Unit W941, Object 4112, Activity RECC, Program PK17W941, Encumbrance/Contract No. PKR-2025-00026625, Commodity 90600, Vendor VC0000033759.

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.