

January 14, 2026

WHEREAS, on July 15, 2020, a Request for Qualifications was issued for engineering, architectural and landscape architecture consulting services for capital improvement projects; and

WHEREAS, in accordance with the City of Dallas Administrative Directive 4-05 procurement guidelines, SWA Group was selected as the most qualified consultant for the Park in the Cedars and Old City Park Project; and

WHEREAS, on October 11, 2023, the City Council authorized a professional services contract with SWA Group for surveying and platting services for Park in the Cedars Park, near the intersection of South St. Paul Street and Beaumont Street and site assessment and analysis of the Old City Park site located at 1515 South Harwood Street, in an amount not to exceed \$262,840.00, by Resolution No. 23-1404; and

WHEREAS, on April 1, 2024, Administrative Action 24-5570 authorized Supplemental Amendment No. 1 to the professional services contract with SWA Group to include sub-surface utility examination under City Park in the scope, in an amount not to exceed \$7,300.00, increasing the contract amount from \$262,840.00 to \$270,140.00; and

WHEREAS, this action will authorize Supplemental Amendment No. 2 to the professional services contract with SWA Group for additional services for conceptual site studies, public outreach, and economic and operations analysis of the City Park site located at 1515 South Harwood Street, in an amount not to exceed \$265,000.00, increasing the contract amount from \$270,140.00 to \$535,140.00.

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 Supplemental Amendment No. 2 to the professional services contract with SWA Group, approved as to form by the City Attorney, for additional services for conceptual site studies, public outreach, and economic and operations analysis of the City Park site located at 1515 South Harwood Street, in an amount not to exceed \$265,000.00, increasing the contract amount from \$270,140.00 to \$535,140.00.

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.

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SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$265,000.00 to SWA Group, as follows:

Park and Recreation Facilities (B) Fund
Fund 1Y00, Department PKR, Unit YB48, Object 3070
Activity STMP, Program PK24YB48,
Encumbrance/Contract No. PKR-2023-00021986
Commodity 91812, Vendor VS0000046867 \$132,500.00

Park and Recreation Facilities (B) Fund
Fund 1Y00, Department PKR, Unit YB50, Object 3070
Activity STMP, Program PK24YB50
Encumbrance/Contract No. PKR-2023-00021986
Commodity 91812, Vendor VS0000046867 \$132,500.00

Total amount not to exceed \$265,000.00

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.