WHEREAS, on January 9, 2019, the City Council authorized a professional services contract with Criado & Associates, Inc., for the engineering design of the North Boulevard Terrace Extension/Bridge to Plymouth Road Project, in an amount not to exceed \$303,784.00, by Resolution No. 19-0075; and

WHEREAS, on February 9, 2022, the City Council authorized Supplemental Agreement No. 1 to the professional services contract with Criado & Associates, Inc., to provide additional design services for the North Boulevard Terrace Extension/Bridge to Plymouth Road Project, in an amount not to exceed \$130,258.00, increasing the contract amount from \$303,784.00 to \$434,042.00, by Resolution No. 22-0315; and

WHEREAS, on March 28, 2024, Texas Secretary of State approved the conversion of Criado & Associates, Inc. to Criado & Associates, LLC.; and

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 2 to the professional services contract with Criado & Associates, LLC., formerly known as Criado & Associates, Inc. to provide additional design services for the North Boulevard Terrace Extension/Bridge to Plymouth Road Project, in an amount not to exceed \$261,412.00, increasing the contract amount from \$434,042.00 to \$695,454.00.

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. 2 to the professional services contract with Criado & Associates, LLC., formerly known as Criado & Associates, Inc., approved as to form by the City Attorney, to provide additional design services for the North Boulevard Terrace Extension/Bridge to Plymouth Road Project, in an amount not to exceed \$261,412.00, increasing the contract amount from \$434,042.00 to \$695,454.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$261,412.00 to Criado & Associates, LLC., formerly known as Criado & Associates, Inc., from the 2023 Certificate of Obligation Bond Fund, Fund 0797, Department PBW, Unit W957, Activity TGTN, Object 4111, Program PB17V991, Encumbrance/Contract No. CX-PBW-2019-00008720-1, Vendor VS89559.

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.