

December 10, 2025

WHEREAS, on October 9, 2024, the City issued a Request for Qualifications (CIZ24-PBW-3124) for Streets and Transportation Design Services for Special Projects; and

WHEREAS, Dunaway Associates, LLC was selected following a qualifications-based selection process to provide engineering services for the design of the Bernal Trail Project from Tumalo Trail to Norwich Street.

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 services contract with Dunaway Associates, LLC, approved as to form by the City Attorney, to provide engineering services for the design of the Bernal Trail Project from Tumalo Trail to Norwich Street, in an amount not to exceed \$657,425.00.

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.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$657,425.00 to Dunaway Associates, LLC, from the Street and Transportation (A) Fund, Fund 1Y22, Department PBW, Unit Y072, Activity THRF, Object 4111, Program PB24Y072, Encumbrance/Contract PBW-2025-00028572, Vendor VS0000059194.

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 resolved.