

January 14, 2026

WHEREAS, on October 9 2024, the City of Dallas released Request for Qualifications “CIZ24-PBW-3124 Streets and Transportation Design Services for Special Projects” for professional engineering services for various transportation infrastructure projects including streets, alleys, sidewalks, trails, and special services for traffic signals, street lighting/pedestrian lighting, permanent traffic signs, bicycle lane design, traffic studies, data gathering, permanent paving markings, intersection improvements, and railroad quiet zones; and

WHEREAS, HDR Engineering, Inc. was selected as the most highly qualified proposer to provide traffic signal design services for the five intersections in Group 1: Belt Line Road at Lawson Road; Beckleymeade Avenue at Polk Street; Buford Drive at Camp Wisdom Road; Akard Street at Young Street; Elm Street at Griffin Street; and a Traffic Safety Study and other associated engineering tasks for Abrams Road Corridor from Richmond Avenue to Beacon 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 engineering services contract with HDR Engineering, Inc., the most highly qualified proposer to provide traffic signal design services for the five intersections in Group 1: Belt Line Road at Lawson Road; Beckleymeade Avenue at Polk Street; Buford Drive at Camp Wisdom Road; Akard Street at Young Street; Elm Street at Griffin Street; and a Traffic Safety Study and other associated engineering tasks for Abrams Road Corridor from Richmond Avenue to Beacon Street., in an amount not to exceed \$991,727.00.

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 \$991,727.00 to HDR Engineering, Inc., as follows:

Street and Transportation (A) Fund	
Fund 1Y22, Department PBW, Unit Y368	
Object 4820, Program TP24Y368	
Encumbrance/Contract No. PBW-2025-00028473	
Vendor 181219	\$197,683.00

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SECTION 3. (continued)

Street and Transportation (A) Fund
Fund 1Y22, Department PBW, Unit Y367
Object 4820, Program TP24Y367
Encumbrance/Contract No. PBW-2025-00028473
Vendor 181219 \$128,747.00

Street and Transportation (A) Fund
Fund 1Y22, Department PBW, Unit Y370
Object 4820, Program TP24Y370
Encumbrance/Contract No. PBW-2025-00028473
Vendor 181219 \$131,526.00

General Fund
Fund 0001, Department PBW, Unit 3049
Object 4820, Program 3070
Encumbrance/Contract No. PBW-2025-00028473
Vendor 181219 \$141,807.00

General Fund
Fund 0001, Department PBW, Unit 3049
Object 4820, Program 3070
Encumbrance/Contract No. PBW-2025-00028473
Vendor 181219 \$136,571.00

Street and Transportation (A) Fund
Fund 1Y22, Department PBW, Unit Y471
Object 4820, Program TP24Y471
Encumbrance/Contract No. PBW-2025-00028473
Vendor 181219 \$ 86,592.00

General Fund
Fund 0001, Department PBW, Unit 5357
Object 4820, Program 3070
Encumbrance/Contract No. PBW-2025-00028473
Vendor 181219 \$168,801.00

Total amount not to exceed \$991,727.00

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 resolved.