WHEREAS, the City desires to enter into a professional engineering services contract with HDR Engineering, Inc. to provide three traffic corridor studies at the following locations: Masters Drive from U.S. Highway 175 to Military Parkway, St. Augustine Road from U.S. Highway 175 to Military Parkway, and Camp Wisdom Road from Cockrell Hill Road to Interstate Highway 35; and

WHEREAS, Masters Drive, St. Augustine Road, and Camp Wisdom Road are on the Vision Zero High Injury Network and are identified as high priority roadways that could benefit from an engineering safety evaluation to identify improvements that may reduce the number of fatal and severe crashes along these corridors; and

WHEREAS, conducting an engineering safety evaluation of these corridors is a crucial step to advancing the City's Vision Zero goal of eliminating traffic fatalities and reducing severe injuries by 2030; and

WHEREAS, on December 30, 2020, the City of Dallas issued a Request for Qualifications CIZ 1959 for architectural and engineering consulting services and subsequent Request for Proposals to shortlisted firms for Traffic Corridor Studies – Group 1, Group 2, and Group 3 and received proposals for Group 2 from the following firms:

<u>Score</u>
78.75
73.25
61.00

WHEREAS, HDR Engineering, Inc. was selected by the review committee as the most highly qualified proposer to provide professional services for the Traffic Corridor Studies - Group 2 Project.

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., approved as to form by the City Attorney, to provide three traffic corridor studies at the following locations: Masters Drive from U.S. Highway 175 to Military Parkway, St. Augustine Road from U.S. Highway 175 to Military Parkway, and Camp Wisdom Road from Cockrell Hill Road to Interstate Highway 35, in an amount not to exceed \$853,093.32.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$853,093.32 to HDR Engineering, Inc. in accordance with the terms and conditions of the contract, as follows:

General Fund Fund 0001, Department TRN, Unit 5357 Object 3070, Program TRFCCLMG Encumbrance/Contract No. TRN-2023-00022705 Vendor 181219

\$450,000.00

General Fund Fund 0001, Department TRN, Unit 9854 Object 3070, Program VISIONZERO Encumbrance/Contract No. TRN-2023-00022705 Vendor 181219

\$403,093.32

Total amount not to exceed

\$853,093.32

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.