

February 11, 2026

WHEREAS, on January 26, 2023, a Request for Qualifications was issued for Engineering and Landscape Architecture Consulting Services for Park Site Development Projects in the 2017 Bond Program; and

WHEREAS, on September 20, 2024, Administrative Action No. 24-6241 authorized the professional services contract with IEA, Inc. for design services for developing construction documents for Dixon Branch Greenbelt Pedestrian Bridge, in an amount not to exceed \$98,430.00; and

WHEREAS, this action will authorize Supplemental Agreement No. 1 to the professional services contract with IEA, Inc. to provide engineering design and consulting services for an additional hydraulic and hydrology study to meet Federal Emergency Management Agency requirement for the Dixon Branch Greenbelt Pedestrian Bridge Project located at 10305 Lippitt Avenue, design of Herndon Park Bridge located at 400 East Woodin Boulevard, including surveying, geotechnical exploration and report, hydraulic and hydrology study, and design the repair of the retaining wall at Flagpole Hill Trail located near 6800 block of Northwest Highway in an amount not to exceed \$250,960.00, increasing the contract amount from \$98,430.00 to \$349,390.00.

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 Agreement No. 1 to the professional services contract with IEA, Inc., approved as to form by the City Attorney to provide engineering design and consulting services for an additional hydraulic and hydrology study to meet Federal Emergency Management Agency requirement for the Dixon Branch Greenbelt Pedestrian Bridge Project located at 10305 Lippitt Avenue, design of Herndon Park Bridge located at 400 East Woodin Boulevard, including surveying, geotechnical exploration and report, hydraulic and hydrology study, and design the repair of the retaining wall at Flagpole Hill Trail located near 6800 block of Northwest Highway, in an amount not to exceed \$250,960.00, increasing the contract amount from \$98,430.00 to \$349,390.00.

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 \$250,960.00 to IEA, Inc., as follows:

Park and Recreation Facilities (B) Fund
Fund 1Y00, Department PKR, Unit YK93, Object 4111
Activity HIBT, Program PK24YK93
Encumbrance/Contract No. PKR-2024-00025927
Commodity 92500, Vendor VS0000030431 \$ 71,245.00

Park and Recreation Facilities (B) Fund
Fund 1Y00, Department PKR, Unit YB91, Object 4111
Activity HIBT, Program PK24YB91
Encumbrance/Contract No. PKR-2024-00025927
Commodity 92500, Vendor VS0000030431 \$148,135.00

Park and Recreation Facilities Fund
Fund 8T00, Department PKR, Unit X038, Object 4111
Activity HIBT, Program PK06X038
Encumbrance/Contract No. PKR-2024-00025927
Commodity 92500, Vendor VS0000030431 \$ 31,580.00

Total amount not to exceed \$250,960.00

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.