

June 25, 2025

**WHEREAS**, on May 9, 2018, 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**, in accordance with Administrative Directive 4-5, Freese and Nichols, Inc. was selected as the most qualified consultant for the Coombs Creek Trail Improvements Project; and

**WHEREAS**, on April 24, 2019, the City Council authorized a professional services contract with Freese and Nichols, Inc. for schematic design, design development, construction documents, procurement and construction observation phases for the Coombs Creek Trail Improvements Project located from the 800 block of North Plymouth Road to the 2600 block of Sunset Avenue at Moss Park by Resolution No. 19-0602; and

**WHEREAS**, on February 7, 2020, Administrative Action No. 20-5483 authorized Supplemental Agreement No. 1 to the professional services contract with Freese and Nichols, Inc. for design services for developing construction documents for additional trail design and pavement striping along the south bound lane of North Oak Cliff Boulevard from Plymouth Road to south of Stevens Wood Lane at the edge of the golf course property, in an amount not to exceed \$14,950.00; and

**WHEREAS**, on October 20, 2020, Administrative Action No. 20-6184 authorized Supplemental Agreement No. 2 to the professional services contract with Freese and Nichols, Inc. for design services for developing construction documents for a parallel 42" RCP Storm Drain System, lighting design for the Bahama to Davis section to provide light pole base spacing and conduit, pull box locations for future installation and a new topographic survey of Plymouth Drive for storm drain and survey to pick up franchise utilities along electrical design, in an amount not to exceed \$26,842.00; and

**WHEREAS**, on May 11, 2021, Administrative Action No. 21-5766 authorized Supplemental Agreement No. 3 to the professional services contract with Freese and Nichols, Inc. additional design services needed to alleviate erosion immediately upstream and downstream of an existing culvert located within Stevens Park Golf Course, and to replace the existing culvert crossing adding conveyance. Design adds 50 LF of stream erosion improvements and culvert replacement performance specification of two existing 36" RCP culverts along an unnamed tributary of Coombs Creek within Steven Park Golf Course, in an amount not to exceed \$45,980.00; and

**WHEREAS**, this action will authorize Supplemental Agreement No. 4 to the professional services contract with Freese and Nichols, Inc. for additional engineering design and consulting services for the Coombs Creek Trail Improvements Project to upgrades to the golf course cart path bridge, erosion control and sanitary sewer system protection within Stevens Park, in an amount not to exceed \$244,000.00, increasing the contract amount from \$332,679.00 to \$576,679.00.

June 25, 2025

**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. 4 to the professional services contract with Freese and Nichols, Inc., approved as to form by the City Attorney, for additional engineering design and consulting services for the Coombs Creek Trail Improvements Project to upgrades to the golf course cart path bridge, erosion control and sanitary sewer system protection within Stevens Park, in an amount not to exceed \$244,000.00, increasing the contract amount from \$332,679.00 to \$576,679.00.

**SECTION 2.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$188,161.00 in the Golf Improvement Fund, Fund 0332, Department PKR, Unit W115, Object 4111.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$244,000.00 to Freese and Nichols, Inc., as follows:

Wastewater Capital Improvement F Fund	
Fund 4116, Department DWU, Unit PS42, Object 4111	
Activity RELP, Program 724020	
Encumbrance/Contract No. PKR-2019-00009332	
Commodity 91200, Vendor 347200	\$ 55,839.00
Golf Improvement Trust Fund	
Fund 0332, Department PKR, Unit W115, Object 4111	
Activity HIBT, Program PKCMBTRL	
Encumbrance/Contract No. PKR-2019-00009332	
Commodity 91200, Vendor 347200	<u>\$ 188,161.00</u>
Total amount not to exceed	\$ 244,000.00

**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.