

January 22, 2025

WHEREAS, the City of Dallas recognizes the emerging evolution of transportation infrastructure within the City as well as the importance of providing an integrated transportation system that balances the needs of pedestrians, transit, bicycles, and automobiles; and

WHEREAS, on September 10, 2020, the Regional Transportation Council awarded \$3,836,092.00 to the City of Dallas for the construction of a shared use path and intersection improvements along Ross Avenue from Greenville Avenue to Interstate Highway (IH) 345 (“Project”) through their Transportation Alternatives Set-Aside Program; and

WHEREAS, on September 22, 2021, the City Council authorized a professional engineering services contract with Criado & Associates, LLC, formerly known as Criado & Associates, Inc., for engineering services to design the shared use path and intersection improvements for this Project, in an amount not to exceed \$740,204.44, by Resolution No. 21-1541; and

WHEREAS, on November 24, 2023, the City Manager authorized Supplemental Agreement No. 1 to the engineering services contract with Criado & Associates, LLC, formerly known as Criado & Associates, Inc. in the amount of \$66,140.00 to add additional scope required to fulfill the federal plans, specifications, and estimates and design requirements associated with the Project and to extend the contract term from December 31, 2023, to December 31, 2024, by Administrative Action No. 23-6625; and

WHEREAS, on December 10, 2024, the City Manager authorized Supplemental Agreement No. 2 to the engineering services contract with Criado & Associates, LLC, formerly known as Criado & Associates, Inc. to extend the contract term by three months, from December 31, 2024, to March 31, 2025, by Administrative Action No. 24-6588; and

WHEREAS, it is now necessary to amend the agreement with Criado & Associates, LLC formerly known as Criado & Associates, Inc., to provide additional design services for Phase II of the Project covering paving, drainage, water, and wastewater to accommodate the shared use path and intersection improvements, in an amount not to exceed \$1,464,419.92, increasing the contract amount from \$806,344.44 to \$2,270,764.36; and

WHEREAS, Dallas County provided the City of Dallas with a Letter of Commitment agreeing to reimburse the City for project engineering costs, which will be further defined in a Project Specific Agreement that will be brought forth for consideration on a future City Council Agenda.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

January 22, 2025

SECTION 1. That the City Manager is hereby authorized to execute Supplemental Agreement No. 3 to the professional engineering services contract with Criado & Associates, LLC, formerly known as Criado & Associates, Inc., approved as to form by the City Attorney, to **(1)** provide additional design services for Phase II of the project covering paving, drainage, water, and wastewater to accommodate a shared use path and intersection improvements along Ross Avenue between Greenville Avenue and Interstate Highway 345; and **(2)** extend the contract term by two years, for the period March 31, 2025 through March 31, 2027, in an amount not to exceed \$1,464,419.92, increasing the contract amount from \$806,344.44 to \$2,270,764.36.

SECTION 2. That in order to reimburse and finance the authorized disbursements described herein from General Obligation Bonds, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series 2017A, and Series 2017B, and use the proceeds thereof to reimburse the disbursements described herein.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,464,419.92 to Criado & Associates, LLC, formerly known as Criado & Associates, Inc., in accordance with the terms and conditions of the contract, as follows:

Water Capital Improvement G Fund
Fund 5115, Department DWU, Unit PW42
Object 4111, Program 724303
Encumbrance/Contract No. TRN-2021-00017195
Vendor VS89559 \$ 196,899.00

Wastewater Capital Improvement G Fund
Fund 5116, Department DWU, Unit PS42
Object 4111, Program 724304
Encumbrance/Contract No. TRN-2021-00017195
Vendor VS89559 \$ 196,899.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit VA40
Object 4111, Activity TR01, Program TP17VA40
Encumbrance/Contract No. TRN-2021-00017195
Vendor VS89559 \$ 500,000.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit VA41
Object 4111, Activity TR01, Program TP17VA41
Encumbrance/Contract No. TRN-2021-00017195
Vendor VS89559 \$ 200,000.00

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SECTION 3. (continued)

General Fund
Fund 0001, Department PBW, Unit 5357
Object 4111, Program TRFCCLMG
Encumbrance/Contract No. TRN-2021-00017195
Vendor VS89559 \$ 300,000.00

General Fund
Fund 0001, Department PBW, Unit 9854
Object 4111, Program VISIONZERO
Encumbrance/Contract No. TRN-2021-00017195
Vendor VS89559 \$ 70,621.92

Total amount not to exceed \$1,464,419.92

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.