

May 12, 2021

**WHEREAS**, on December 9, 2020, the City of Dallas advertised the Request for Qualifications for Architectural and Engineering Services for the Reverchon Ballpark Improvements Project located at 3505 Maple Avenue; and

**WHEREAS**, in accordance with the City of Dallas Administrative Directive 4-05 procurement guidelines, DSGN Associates, Inc. was selected as the most qualified consultant for the Reverchon Ballpark Improvements Project; and

**WHEREAS**, it is now desirable to authorize a professional services contract with DSGN Associates, Inc. for architectural services for the schematic design and historic preservation for the Reverchon Ballpark Improvements Project located at 3505 Maple Avenue, in an amount not to exceed \$301,786.00.

**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 a professional services contract with DSGN Associates, Inc., approved as to form by the City Attorney, for architectural services for the schematic design and historic preservation for the Reverchon Ballpark Improvements Project located at 3505 Maple Avenue, in an amount not to exceed \$301,786.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$301,786.00 to DSGN Associates, Inc. as follows:

Park and Recreation Facilities Fund  
Fund 2T00, Department PKR, Unit T353  
Object 4112, Activity RFSI, Program PK06T353  
Encumbrance/Contract No. PKR-2021-00015222  
Commodity 90600, Vendor 335615 \$ 33,917.66

Park and Recreation Facilities Fund  
Fund 7T00, Department PKR, Unit T353  
Object 4112, Activity RFSI, Program PK06T353  
Encumbrance/Contract No. PKR-2021-00015222  
Commodity 90600, Vendor 335615 \$233,549.30

Park and Recreation Facilities Fund  
Fund 8T00, Department PKR, Unit T353  
Object 4112, Activity RFSI, Program PK06T353  
Encumbrance/Contract No. PKR-2021-00015222  
Commodity 90600, Vendor 335615 \$ 34,319.04

Total amount not to exceed \$301,786.00

May 12, 2021

**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.