

June 12, 2024

WHEREAS, on April 26, 2023, the City Council authorized an Advanced Funding Agreement (AFA) with the State of Texas, acting by and through the Texas Department Of Transportation to accept Regional Toll Revenue Funds for the reconstruction of a 2-lane-to-2-lane roadway including sidewalks, crosswalks, drainage, intersection improvements, streetlights, and potential traffic signals, if warranted, on Eads/Hutchins Avenue from Eads Avenue and East Colorado Boulevard to Hutchins Avenue and 8th Street by Resolution No. 23-0560; and

WHEREAS, the City of Dallas is the lead agency to administer the engineering and construction of the project pursuant to the terms of the AFA; and

WHEREAS, Criado & Associates, LLC., formerly known as Criado & Associates, Inc. was selected for the engineering design of Eads/Hutchins Avenue from Eads Avenue and East Colorado Boulevard to Hutchins Avenue and 8th Street.

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 services contract with Criado & Associates, LLC., formerly known as Criado & Associates, Inc., approved as to form by the City Attorney, for the engineering design of Eads/Hutchins Avenue from Eads Avenue and East Colorado Boulevard to Hutchins Avenue and 8th Street, in an amount not to exceed \$547,563.20.

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 \$547,563.20 to Criado & Associates, LLC., formerly known as Criado & Associates, Inc., for the engineering design of Eads/Hutchins Avenue from Eads Avenue and East Colorado Boulevard to Hutchins Avenue and 8th Street, in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit W992
Activity SREC, Object 4111, Program PB17W992
Encumbrance/Contract No. CX-TRN-2023-00021612
Vendor VS 89559

\$472,077.20

June 12, 2024

SECTION 3. (continued)

Water Capital Improvement G Fund
Fund 5115, Department DWU, Unit PW42
Object 4111, Program 724263
Encumbrance/Contract No. CX-TRN-2023-00021612 \$ 41,955.45

Wastewater Capital Improvement F Fund
Fund 4116, Department DWU, Unit PS42
Object 4111, Program 724264
Encumbrance/Contract No. CX- TRN-2023-00021612
Vendor VS89559 \$ 33,530.55

Total amount not to exceed \$ 547,563.20

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.