

April 12, 2023

WHEREAS, on July 15, 2020, a Request for Qualifications was issued for engineering, architecture and landscape architecture consulting services for 2020 Capital Improvement Projects; and

WHEREAS, on July 18, 2022, the Park and Recreation Department, Planning and Design Division Facilities Group sent a Request for Proposal for architectural and engineering services for the White Rock Lake Master Plan Update Project to the most qualified landscape architecture firm; and

WHEREAS, on July 18, 2022, in accordance with the City of Dallas Administrative Directive 4-05 procurement guidelines, Dunaway Associates, LLC dba Dunaway Associates was selected as the most qualified consultant for professional services to update and consolidate various master plans, studies, design standards and guidelines, and previous park improvement plans for the White Rock Lake Master Plan Update Project at White Rock Lake Park located at 8300 Garland Road; and

WHEREAS, it is now desirable to authorize a professional services contract with Dunaway Associates, LLC dba Dunaway Associates to update and consolidate various master plans, studies, design standards and guidelines, and previous park improvement plans for the White Rock Lake Master Plan Update at White Rock Lake Park located at 8300 Garland Road, in an amount not to exceed \$256,205.00.

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 the City Manager are hereby authorized to execute a professional services contract with Dunaway Associates, LLC dba Dunaway Associates, approved as to form by the City Attorney, to update and consolidate various master plans, studies, design standards and guidelines, and previous park improvement plans for the White Rock Lake Master Plan Update Project at White Rock Lake Park located at 8300 Garland Road, in an amount not to exceed \$256,205.00

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$256,205.00 with Dunaway Associates, LLC dba Dunaway Associates, in accordance with the terms and conditions of the contract, as follows:

Operating Carryover Fund
Fund 0733, Department BMS, Unit 3490
Object 3070, Activity STMP, Program WRLD3490
Encumbrance/Contract No. PKR-2022-00019933
Commodity 92500, Vendor VS0000059194

\$147,300.00

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SECTION 2. (continued)

2006 General Obligation Fund

Park and Recreation Facilities

Fund 4T00, Department PKR, Unit P550

Object 3070, Activity STMP, Program PK06P550

Encumbrance/Contract No. PKR-2022-00019933

Commodity 90656, Vendor VS0000059194

\$108,905.00

Total amount not to exceed

\$256,205.00

SECTION 3. That in order to reimburse and finance the authorized disbursements described herein, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series A, and Series B, and use the proceeds thereof to reimburse the disbursements described herein.

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.