WHEREAS, the City desires to enter into a professional design services contract with HDR Engineering, Inc., most highly qualified proposer of five, to provide traffic signal design services for six intersections and other related tasks, in an amount not to exceed \$290,868.75; and

WHEREAS, a committee consisting of three Department of Transportation employees reviewed and evaluated the proposals submitted by the following proposers:

<u>Proposers</u>	<u>Score</u>
HDR Engineering, Inc.	78.00
Freese and Nichols, Inc.	76.33
Lee Engineering, LLC	76.33
Criado Associates, Inc.	74.33
BGE, Inc.	72.33

WHEREAS, Coronavirus State and Local Fiscal Recovery Funds are eligible within the Qualified Census Tract areas to improve various intersections to promote the safety of all right-of-way users including motorist, cyclists, and pedestrians; and

WHEREAS, on June 23, 2021, the City Council authorized the acceptance of grant funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Fund to provide relief during the ongoing COVID-19 pandemic by Resolution No. 21-1149; and

WHEREAS, on September 28, 2022, the City Council authorized the final reading and adoption of the appropriation ordinance for the FY 2022-23 City of Dallas Operating, Capital, and Grant & Trust Budgets, which included the American Rescue Plan Act funds from the U.S. Department of Treasury for the Coronavirus State and Local Fiscal Recovery Fund by Resolution No. 22-1480.

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 three-year professional design services contract with HDR Engineering, Inc., approved as to form by the City Attorney, for traffic signal design services for the following six intersections: Gaston Avenue and Haskell Avenue; Oates Drive and Peavy Road; Lake June Road and Pleasant Drive; Ledbetter Drive and Veterans Drive; Buckner Boulevard and Hume Drive; McKinney Avenue and Routh Street; and other related tasks, in an amount not to exceed \$290,868.75. If the service was bid or proposed on an as needed basis, unit price basis for the performance of specified tasks, payment to HDR Engineering, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by HDR Engineering, Inc. under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$290,868.75 to HDR Engineering, Inc. from the Coronavirus State and Local Fiscal Recovery Fund, Fund FC18, Department TRN, Unit AG31, Object 4820, Encumbrance/Contract No. TRN-2023-00021903, Vendor 181219.

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.