WHEREAS, the City of Dallas has identified Jefferson Complete Street from Hampton Road to Polk Street, PB24Y067, as a project under the 2024 General Obligation Bond Program to improve transportation infrastructure and enhance multimodal mobility; and

WHEREAS, the Request for Qualifications (CIZ24-PBW-3124) was issued on October 9, 2024, for the 2024 Bond Program Capital Improvement Projects; and

WHEREAS, Halff Associates, Inc. was selected for the engineering design of Jefferson Complete Street from Hampton Road to Polk Street following the qualifications-based selection process in accordance with the City of Dallas procurement guidelines; and

WHEREAS, the proposed engineering services include preparation of plans, specifications, and estimates for the reconstruction of the existing deteriorated concrete pavement and associated improvements, consisting of reinforced concrete pavement, curb and gutter, sidewalks, driveway approaches, drainage, water and wastewater infrastructure, bicycle facilities, landscaping, and streetscape improvements.

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 Halff Associates, Inc., approved as to form by the City Attorney, to provide engineering services for the design of Jefferson Complete Street from Hampton Road to Polk Street, in an amount not to exceed $2,658,246.35.

SECTION 2. That expenditures made pursuant to this Resolution shall be made from lawfully available funds, including the General Obligation Commercial Paper Notes Series A and B (the "Commercial Paper Notes"), as amended, and any expenditures made pursuant to this Resolution from lawfully available funds shall be reimbursed from the proceeds of the Commercial Paper Notes or from the proceeds of general obligation bonds issued by the City up to the amount of expenditures authorized by this Resolution.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $2,658,246.35 to Halff Associates, Inc., as follows:

Street and Transportation (A) Fund	
Fund 1Y22, Department PBW, Unit Y067	
Object 4111, Program PB24Y067	
Encumbrance/Contract No. PBW-2026-00030695	
Vendor 089861	$2,458,471.35

SECTION 3. (continued)

Water Capital Improvement F Fund Fund 4115, Department DWU, Unit PW10 Object 4111, Program 726367 Encumbrance/Contract No. PBW-2026-00030695 Vendor 089861	$ 147,450.00
Wastewater Capital Improvement G Fund Fund 5116, Department DWU, Unit PS42 Object 4111, Program 726368 Encumbrance/Contract No. PBW-2026-00030695 Vendor 089861	$ 52,325.00
Total amount not to exceed	$2,658,246.35

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.