

September 23, 2020

WHEREAS, on May 9, 2018, a Request for Qualifications (RFQ) was issued for Engineering and Landscape Architecture Consulting Services for Park Site Development Projects in the 2017 Bond Program; and

WHEREAS, this RFQ document also covered "Simple Projects" initiated within two years from May 9, 2019; and

WHEREAS, in accordance with the City of Dallas Administrative Directive 4-5 procurement guidelines, the firm Pacheco Koch Consulting Engineers, Inc. was selected as the most qualified consultant for the Trinity Strand Hi-Line Span Project; and

WHEREAS, it is now desirable and in the best interest of the City of Dallas to authorize a professional services contract with Pacheco Koch Consulting Engineers, Inc. for schematic design, design development, construction documents, procurement and construction observation phases for the Trinity Strand Hi-Line Span Project, a new pedestrian bridge at the end of Hi Line Drive in the Dallas Design District to connect the new Circuit Trail and the Katy Trail to the Trinity Strand Trail, in an amount not to exceed \$511,000.00.

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 Pacheco Koch Consulting Engineers, Inc., approved as to form by the City Attorney, for schematic design, design development, construction documents, procurement and construction observation phases for the Trinity Strand Hi-Line Span Project, a new pedestrian bridge at the end of Hi Line Drive in the Dallas Design District to connect the new Circuit Trail and the Katy Trail to the Trinity Strand Trail, in an amount not to exceed \$511,000.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$511,000.00 to Pacheco Koch Consulting Engineers, Inc. from Design District TIF Fund (subject to current and future appropriations from tax increments), Fund 0050, Department ECO, Unit W642, Object 4111, Activity DDTD, Program DDTIF0009, Encumbrance/Contract No. CX-PKR-2020-00014093, Commodity 92500, Vendor 342980.

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.