

September 22, 2021

WHEREAS, the City of Dallas recognizes the emerging evolution of transportation infrastructure within the City as well as the importance of providing an integrated transportation system that balances the needs of pedestrians, transit, bicycles, and automobiles; and

WHEREAS, on May 27, 2020, City Council authorized the support of applications for funding for eleven candidate projects to the North Central Texas Council of Governments through the Transportation Alternatives Program for cost reimbursement in the Active Transportation and Safe Routes to School (SRTS) categories for the Zaragoza, Rosemont, and Elam SRTS improvements; Ross Avenue Shared Use Path, Southern Design District Mobility Connection Projects, Dallas Executive Airport Streetscape Enhancements Phase 1 (Ledbetter), Lemmon Avenue Streetscape Enhancements, Coombs Creek and Five Mile Creek Trails and the Uptown Pedestrian Link, Uptown Pedestrian Link, and Northaven Trail Phase 1B by Resolution No. 20-0824.

WHEREAS, on September 10, 2020, the Regional Transportation Council awarded \$3,836,092.00 to the City of Dallas to construct a shared use path and intersection improvements along Ross Avenue between Greenville Avenue and Interstate Highway 345 as a part of the Transportation Alternatives Program; and

WHEREAS, Criado & Associates, Inc. was selected as the recommended qualified firm to provide professional engineering services to design a shared use path along Ross Avenue.

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 engineering services contract with Criado & Associates, Inc., most qualified proposer of two, approved as to form by the City Attorney, for engineering services to design a shared use path and intersection improvements along Ross Avenue between Greenville Avenue and Interstate Highway 345, in an amount not to exceed \$740,204.44.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$740,204.44 to Criado & Associates, Inc., as follows:

General Fund	
Fund 0001, Department TRN, Unit 1579, Activity HIBT	
Object 4111, Program BIKELANES	
Encumbrance/Contract No. MASC-TRN-2021-00017195	
Vendor 503801	\$678,940.44

September 22, 2021

SECTION 2. (continued)

Street and Transportation Improvements Fund	
Fund 4T22, Department TRN, Unit W660, ACTV HIBT	
Object 4111, Program BIKELANES	
Encumbrance/Contract No. MASC-TRN-2021-00017195	
Vendor 503801	<u>\$ 61,264.00</u>
Total amount not to exceed	\$740,204.44

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.