

September 22, 2021

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, in accordance with Administrative Directive 4-5, DAL-TECH Engineering, Inc. was selected as the most qualified consultant for conceptual design and surveying services at Anderson Bonner Park; and

WHEREAS, it is now desirable to authorize a professional services contract with DAL-TECH Engineering, Inc. for conceptual design and surveying services at Anderson Bonner Park for the design of Erosion Control Gabion Wall along White Rock Creek and adjacent to White Rock Creek Trail including storm water pipe, headwalls, survey, geotech, flood plain permits, and miscellaneous drainage improvements near the 12000 block of Park Central Drive, in an amount not to exceed \$236,448.00.

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 City Manager are hereby authorized to execute a professional services contract with DAL-TECH Engineering, Inc. approved as to form by the City Attorney, for conceptual design, surveying and geotechnical services at Anderson Bonner Park erosion control gabion wall along White Rock Creek and adjacent to White Rock Creek Trail including storm water pipe, headwalls, survey, geotech, flood plain permits, and miscellaneous drainage improvements near the 12000 block of Park Central Drive, in an amount not to exceed \$236,448.00

SECTION 2. 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 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$236,448.00 to DAL-TECH Engineering, Inc., in accordance with the terms and conditions of the contract, as follows:

Park and Recreation Facilities (B) Fund	
Fund 1V00, Department PKR, Unit VK45	
Activity STDE, Object 4111, Program PK17VK45	
Encumbrance/Contract No. PKR-2021-00016445	
Commodity 92500, Vendor 262063	\$64,400.00

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SECTION 3. (continued)

Park and Recreation Facilities (B) Fund
Fund 1V00, Department PKR, Unit VK47
Activity STDE, Object 4111, Program PK17VK47
Encumbrance/Contract No. PKR-2021-00016445
Commodity 92500, Vendor 262063 \$57,608.00

Flood Protection and Storm Drainage Facilities Fund
Fund 3U23, Department SDM, Unit S701
Activity ERCT, Object 4111, Program TW12S701
Encumbrance/Contract No. ~~SDM-2021-00016948~~[PKR-2021-00016445](#)
Commodity 92500, Vendor 262063 \$77,724.92

Flood Protection/Storm Drainage Fund
Fund OM23, Department SDM, Unit S701
Activity ERCT, Object 4111, Program TW12S701
Encumbrance/Contract No. SDM-2021-00016948
Commodity 92500, Vendor 262063 \$36,715.08

Total amount not to exceed \$236,488.00

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.