

May 13, 2026

**WHEREAS**, on June 14, 2023, the City Council authorized an interlocal agreement with DART for distribution of up to \$80,000,000 in funding from DART which consists of the City's portion of (i) excess sales tax funds from DART of \$72,000,000.00 and (ii) additional RTC funds of approximately \$8,000,000.00, all to be used to complete projects eligible for this funding that will benefit DART's Public Transportation System or provide Complementary Transportation Services located in Dallas by Resolution No. 23-0822; and

**WHEREAS**, on May 8, 2024, the City Council approved an ordinance amending Ordinance No. 32554, previously approved on September 20, 2023, as amended by Ordinance No. 32663, previously approved on February 28, 2024, authorizing transfer funds, not to exceed \$4,950,000, from the DART Public Transportation System Projects Fund TN20 to 0726, by Resolution No. 24-0654; and

**WHEREAS**, on November 13, 2024, the City Council authorized a two-year professional services contract with Gresham Smith for the Dallas Streetcar Operations and Maintenance Study, in an amount not to exceed \$626,494.58, by Resolution No. 24-1656; and

**WHEREAS**, on November 5, 2025, Administrative Action No. 25-6614 authorized Supplemental Agreement No. 1 to the professional services contract with Gresham Smith for the Dallas Streetcar Operations and Maintenance Study for additional services needed to plan and facilitate an additional stakeholder workshop, increasing the contract by \$43,015.00, from \$626,494.58 to \$669,509.58, and extending the contract for an additional two-years from January 6, 2027 to January 6, 2029; and

**WHEREAS**, it is now necessary to execute Supplemental Agreement No. 2 to the professional services contract with of Gresham Smith for the Dallas Streetcar Operations and Maintenance Study to support the City for Phase I of establishing a Parking Benefit District (paid parking area) in support of the Dallas Streetcar Operations and Maintenance Study.

**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 Supplemental Agreement No. 2 to the professional services contract with Gresham Smith, approved as to form by the City Attorney, for the Dallas Streetcar Operations and Maintenance Study to support the City for Phase I of establishing a Parking Benefit District (paid parking area) in support of the Dallas Streetcar Operations and Maintenance Study, in an amount not to exceed \$123,397.00, increasing the contract amount from \$669,509.58 to \$792,906.58.

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**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$123,397.00 to Gresham Smith, in accordance with the terms and conditions of the contract, as follows:

DART Public Transportation System Projects Fund Fund 0726, Department TRN, Unit 7306, Object 3099 Encumbrance/Contract No. TRN-2024-00025247 Vendor VS0000051722	\$ 80,490.42
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General Fund Fund 0001, Department PBW, Unit 5357, Object 3021 Encumbrance/Contract No. TRN-2024-00025247 Vendor VS0000051722	<u>\$ 42,906.58</u>
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Total amount not to exceed	\$123,397.00
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**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.