

May 13, 2026

WHEREAS, on March 27, 2019, the City Council authorized an Agreement to Contribute Right-of-Way Funds between the City of Dallas and the Texas Department of Transportation (TxDOT) (RCSJ 0009-02-071, CCSJ 0009-02-067) for the purpose of acquiring right-of-way and relocating or adjusting utilities at the intersection of Grand Avenue, Gaston Avenue, and Garland Road, in the amount of \$106,428.50, by Resolution No. 19-0447; and

WHEREAS, on February 26, 2020, the City Council authorized a professional service contract with Freese and Nichols, Inc. to provide a corridor study and develop preliminary traffic calming and operational improvement concepts for Gaston Avenue from the Garland Road, Grand Avenue, Gaston Avenue intersection to Washington Avenue and other related tasks, in an amount not to exceed \$257,915.00, by Resolution No. 20-0326; and

WHEREAS, on December 15, 2020, the Dallas County Commissioners' Court approved funding for the 2019 Major Capital Improvement Program (MCIP), which included \$1,000,000.00 (less County in-house project delivery cost) in funding to improve pedestrian walkability and bicycle connectivity, implement traffic calming measures, and improve accessibility to Baylor, Scott and White from the Gaston/Garland/Grand intersection to Washington Street in the City of Dallas; and

WHEREAS, on September 27, 2023, the City Council authorized an Advance Funding Agreement with TxDOT to accept a 2020 Federal Highway Safety Improvement Program (HSIP) to construct traffic signal improvements at six locations, which included the intersection at Dallas Parkway and Frankford Road, in an amount not to exceed \$2,392,465.00, by Resolution No. 23-1330; and

WHEREAS, on February 8, 2024, the North Central Texas Council of Governments' Regional Transportation Council (RTC) approved funding to construct pedestrian and intersection improvements, including roadway improvements to the southbound and northbound exit ramps, at Dallas Parkway and Frankford Road, which will complement the HSIP funded traffic signal improvements at the Dallas Parkway/Frankford Road intersection; and

WHEREAS, the City of Dallas is the lead agency to administer the engineering and construction of the project approved by the RTC and will complete the delivery of this project in three phases: Phase I Preliminary Engineering Services (this action); Phase II Detailed Design covering plans, specifications, and estimates; and Phase III Construction; and

WHEREAS, on February 28, 2024, the City Council authorized the transfer and reallocation of ARPA funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Fund to the ARPA Redevelopment multi-year fund to provide assistance with completing projects by Resolution No. 24-0315; and

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WHEREAS, on June 12, 2024, the City Council authorized a professional engineering services contract with Criado & Associates, LLC., formerly known as Criado & Associates, Inc. for the preliminary design of intersection improvements at Dallas Parkway and Frankford Road and Gaston Avenue and Tucker Street, in an amount not to exceed \$326,039.00, by Resolution No. 24-0857; and

WHEREAS, this action will authorize Supplemental Agreement No. 1 to the professional engineering services contract with Criado & Associates, LLC (formerly known as Criado & Associates, Inc.), for the full Plans, Specifications, and Estimates (PS&E) design (Phase II) of intersection improvements at Dallas Parkway and Frankford Road and Gaston Avenue and Tucker Street, in an amount not to exceed \$652,711.00, increasing the original contract from \$326,039.00 to \$978,750.00.

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. 1 to the professional engineering services contract with Criado & Associates, LLC (formerly known as Criado & Associates, Inc.), approved as to form by the City Attorney, for the full Plans, Specifications, and Estimates (PS&E) design (Phase II) of intersection improvements at Dallas Parkway and Frankford Road and Gaston Avenue and Tucker Street, in an amount not to exceed \$652,711.00, increasing the original contract from \$326,039.00 to \$978,750.00.

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 \$652,711.00, as follows:

ARPA Redevelopment Fund	
Fund 0A72, Department MGT, Unit A121	
Object 4111, Program 0A72A121	
Encumbrance/Contract No. TRN-2024-00024806	
Vendor No. VS89559	\$200,000.00
General Fund	
Fund 0001, Department PBW, Unit 3018	
Object 4111, Program TP24Y363	
Encumbrance/Contract No. TRN-2024-00024806	
Vendor No. VS89559	\$ 50,000.00

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SECTION 3. (continued)

Street and Transportation (A) Fund
Fund 1Y22, Department PBW, Unit Y363
Object 4111, Program PB17V32,
Encumbrance/Contract No. TRN-2024-00024806
Vendor No. VS89559 \$ 67,998.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V132
Object 4111, Program PB17V132,
Encumbrance/Contract No. TRN-2024-00024806
Vendor No. VS89559 \$334,713.00

Total amount not to exceed \$652,711.00

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.