

June 24, 2026

WHEREAS, on September 19, 2025, the City of Dallas issued “CIZ25-TRN-3145 Master Plan and Engineering Services for Projects Connecting the Southern Gateway Park (now known as Halperin Park) and Dallas Zoo to Oak Cliff Neighborhoods (Step One of Two) (RFQ/RFP)” (the “Project”) and received four statements of qualifications from interested firms; and

WHEREAS, a four-member selection committee consisting of staff from the Department of Transportation and Public Works evaluated and ranked the statements of qualifications received, and the highest-ranking firms were shortlisted; and

WHEREAS, on December 1, 2025, the City issued an Invitation Only Request for Proposals to the shortlisted firms; and

WHEREAS, Gresham Smith was selected by the review committee as the most highly qualified proposer to provide professional engineering services for Step Two of the Project; and

WHEREAS, this action will authorize a professional engineering services contract with Gresham Smith to support planning services for the development of a comprehensive master plan for projects connecting the Southern Gateway Park (now known as Halperin Park) and the Dallas Zoo to surrounding neighborhoods, including conceptual design and engineering services.

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 Gresham Smith, approved as to form by the City Attorney, to provide master plan and engineering services for projects connecting the Southern Gateway Park (now known as Halperin Park) and Dallas Zoo to Oak Cliff Neighborhoods, in an amount not to exceed \$1,038,846.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,038,846.00 to Gresham Smith, in accordance with the terms and conditions of the contract, as follows:

June 24, 2026

SECTION 2. (continued)

Connecting Communities in the Southern Gateway –
FY24 Equity RAISE Grant-FHWA Fund
Fund F767, Department TRN, Unit 679S
Object 4110, Program SGTWYCON
Encumbrance/Contract No. PBW-2026-00030488
Vendor VS0000051722 \$ 679,971.93

General Fund
Fund 0001, Department PBW, Unit 9854
Object 4110, Program SGTWYCON
Encumbrance/Contract No. PBW-2026-00030488
Vendor VS0000051722 \$ 63,722.55

Transportation Special Projects Fund
Fund 0761, Department TRN, Unit X118
Object 4110, Program SGTWYCON
Encumbrance/Contract No. PBW-2026-00030488
Vendor VS0000051722 \$ 295,151.52

Total amount not to exceed \$1,038,846.00

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 resolved.