

April 22, 2026

**WHEREAS**, on October 9 2024, the City of Dallas released Request for Qualifications “CIZ24-PBW-3124 Streets and Transportation Design Services for Special Projects” for professional engineering services related to Streets, Alleys, Sidewalks, Trails, Special Services including Traffic Signals, Street Lighting/Pedestrian Lighting, Permanent Traffic Signs, Bicycle Lane Design, Traffic Studies, Data Gathering, Permanent Paving Markings, Intersection Improvements, and Railroad Quiet Zones Establishment Process in various locations within the city of Dallas; and

**WHEREAS**, Kimley-Horn and Associates, Inc. was selected as the most highly qualified proposer to provide professional services, related to Streets, Alleys, Sidewalks, Trails, Special Services including Traffic Signals, Street Lighting/Pedestrian Lighting, Permanent Traffic Signs, Bicycle Lane Design, Traffic Studies, Data Gathering, Permanent Paving Markings, Intersection Improvements, and Railroad Quiet Zones Establishment Process in various locations within the city of Dallas.

**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 Kimley-Horn and Associates, Inc., approved as to form by the City Attorney, for the Colorado Boulevard at Tyler Street Peanut Roundabout Project to provide professional services, related to Streets, Alleys, Sidewalks, Trails, Special Services including Traffic Signals, Street Lighting/Pedestrian Lighting, Permanent Traffic Signs, Bicycle Lane Design, Traffic Studies, Data Gathering, Permanent Paving Markings, Intersection Improvements, and Railroad Quiet Zones Establishment Process in various locations within the City of Dallas, in an amount not to exceed \$1,500,000.00.

**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 \$1,500,000.00 to Kimley-Horn and Associates, Inc, as follows:

Street and Transportation (A) Fund  
Fund 1V22, Department TRN, Unit W979  
Object 4111, Program TP17W979  
Encumbrance/Contract No. PBW-2026-00030110  
Vendor No. 135447

\$ 92,800.00

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**SECTION 3.** (continued)

Street and Transportation (A) Fund  
Fund 1Y22, Department PBW, Unit Y111  
Object 4111, Program PB24Y111  
Encumbrance/Contract No. PBW-2026-00030110  
Vendor No.135447 \$ 579,700.00

Street and Transportation (A) Fund  
Fund 1Y22, Department PBW, Unit Y379  
Object 4111, Program TP24Y393  
Encumbrance/Contract No. PBW-2026-00030110  
Vendor No. 135447 \$ 88,850.00

Street and Transportation (A) Fund  
Fund 1Y22, Department PBW, Unit Y393  
Object 4111, Program TP24Y393  
Encumbrance/Contract No. PBW-2026-00030110  
Vendor No. 135447 \$ 88,850.00

Street and Transportation (A) Fund  
Fund 1Y22, Department PBW, Unit Y436  
Object 4111, Program TP24Y436  
Encumbrance/Contract No. PBW-2026-00030110  
Vendor No. 135447 \$ 189,800.00

Street and Transportation (A) Fund  
Fund 1Y22, Department PBW, Unit Y437  
Object 4111, Program TP24Y437  
Encumbrance/Contract No. PBW-2026-00030110  
Vendor No. 135447 \$ 460,000.00

Total amount not to exceed \$1,500,000.00

**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.