

February 12, 2025

~~**WHEREAS**, on October 16, 2024, a proposal request was issued to the three short-listed Candidates; and~~

~~**WHEREAS**, on November 8, 2024, three candidates submitted Scope of Services Proposals for multiple public restroom accessibility renovations to achieve compliance with Texas Accessibility Standards; and~~

~~**WHEREAS**, G.P. Cooper Industries, Inc. dba Cooper General Contractors was selected as the most qualified candidate as a result of a qualifications-based selection process in accordance with the City of Dallas and the State of Texas procurement guidelines; and~~

~~**WHEREAS**, it is now desirable to authorize a design-build construction contract with G.P. Cooper Industries, Inc. dba Cooper General Contractors for design and preconstruction services for multiple public restroom accessibility renovations to achieve compliance with Texas Accessibility Standards at various locations in an amount not to exceed \$567,224.00.~~

~~**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 a design-build construction contract with G.P. Cooper Industries, Inc. dba Cooper General Contractors for design and pre-construction services for multiple public restroom accessibility renovations to achieve compliance with Texas Accessibility Standards at various locations, in an amount not to exceed \$567,224.00.~~

~~**SECTION 2.** That expenditures made pursuant to 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 \$567,224.00, in accordance with the terms and conditions of the contract, as follows:~~

City Hall, City Service and Maintenance Facilities Fund
Funds 2T60, Department BSD, Unit W793
Activity GFCR, Object 4112, Program PB06W793
Encumbrance/Contract No. BON-2024-00025085
Vendor VS0000062246

\$127,444.00

February 12, 2025

SECTION 3. (continued)

Facilities (H) Fund

Fund 1V60, Department BSD, Unit VH05 Activity CFCR

Object 4112, Program EB17VH05

Encumbrance/Contract No. BON-2024-00025085

Vendor VS0000062246 \$127,445.00

Cultural and Performing Arts Facilities (E) Fund

Fund 1Y49, Department MGT, Unit YE11

Activity CULF, Object 4112, Program MG24YE11

Encumbrance/Contract No. BON-2024-00025085

Vendor VS0000062246 \$ 52,455.00

Library Facilities (D) Fund

Fund 1Y42, Department MGT, Unit YD02

Activity LIBF, Object 4112, Program MG24YD02

Encumbrance/Contract No. BON-2024-00025085

Vendor VS0000062246 \$ 36,140.00

Library Facilities (D) Fund

Fund 1Y42, Department MGT, Unit YD03

Activity LIBF, Object 4112, Program MG24YD03

Encumbrance/Contract No. BON-2024-00025085

Vendor VS0000062246 \$ 39,122.00

Library Facilities (D) Fund

Fund 1Y42, Department MGT, Unit YD04

Activity LIBF, Object 4112, Program MG24YD04

Encumbrance/Contract No. BON-2024-00025085

Vendor VS0000062246 \$ 38,486.00

Library Facilities (D) Fund

Fund 1Y42, Department MGT, Unit YD05

Activity LIBF, Object 4112, Program MG24YD05

Encumbrance/Contract No. BON-2024-00025085

Vendor VS0000062246 \$ 35,489.00

Library Facilities (D) Fund

Fund 1Y42, Department MGT, Unit YD07

Activity LIBF, Object 4112, Program MG24YD07

Encumbrance/Contract No. BON-2024-00025085

Vendor VS0000062246 \$ 36,934.00

February 12, 2025

SECTION 3. (continued)

Library Facilities (D) Fund

Fund 1Y42, Department MGT, Unit YD10

Activity LIBF, Object 4112, Program MG24YD10

Encumbrance/Contract No. BON-2024-00025085

Vendor VS0000062246 _____ \$ 36,273.00

Library Facilities (D)

Fund 1Y42, Department MGT, Unit YD11

Activity LIBF, Object 4112, Program MG24YD11

Encumbrance/Contract No. BON-2024-00025085

Vendor VS0000062246 _____ \$ 37,436.00

Total amount not to exceed _____ \$567,224.00

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.