

August 11, 2021

WHEREAS, on August 26, 2020, City Council authorized a construction contract with Paragon Roofing, Inc. for construction of the roof replacement at the Fair Park Automobile Building located at 1010 First Avenue and the receipt and deposit of funds in an amount not to exceed \$1,027,000.00 from the State Fair of Texas in the Fair Park Capital Reserves Fund by Resolution No. 20-1266; and

WHEREAS, this action will authorize Change Order No. 1 to the construction services contract with Paragon Roofing, Inc. for construction of the roof replacement at the Fair Park Automobile Building to add increased scope of work for the roof replacement at the Embarcadero Building located at 1229 Admiral Nimitz Drive in Fair Park, in an amount not to exceed \$185,757.00, increasing the contract amount from \$1,027,000.00 to \$1,212,757.00.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That an increase in the construction services contract with Paragon Roofing, Inc., (Change Order No. 1) is authorized for construction of the roof replacement at the Fair Park Automobile Building, approved as to form by the City Attorney, to add increased scope of work for the roof overlay at the Embarcadero Building located at 1229 Admiral Nimitz Drive in Fair Park, in an amount not to exceed \$185,757.00, increasing the contract amount from \$1,027,000.00 to \$1,212,757.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to receive and deposit funds from the State Fair of Texas in an amount not to exceed \$185,757.00 in the Fair Park Capital Reserves Fund, Fund 9P31, Department PKR, Unit 7984, Revenue Code 8492.

SECTION 3. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$185,757.00 in the Fair Park Capital Reserves Fund, Fund 9P31, Department PKR, Unit 7984, Object 4310.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$185,757.00 to Paragon Roofing, Inc. from Fair Park Capital Reserves Fund, Fund 9P31, Department PKR, Unit 7984, Object 4310, Activity FPRK, Program PKFPCAP, Encumbrance/Contract No. PKR-2020-00013745, Commodity 90783, Vendor 335898.

SECTION 5. 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.