WHEREAS, the City desires to enter into a construction contract with Playground Solutions of Texas, Inc. through the Texas Association of School Boards (Buyboard) for installation of playground equipment and Independent Safety Audit for the Jamestown Park Playground Renovation located at 12601 Jamestown Road, in an amount not to exceed \$219,510.18.

Now, Therefore,

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

SECTION 1. That the President of the Park and Recreation Board and City Manager are hereby authorized to execute a construction services contract with Playground Solutions of Texas, Inc. through the Texas Association of School Boards (Buyboard), approved as to form by the City Attorney, for installation of playground equipment and Independent Safety Audit for the Jamestown Park Playground Renovation located at 12601 Jamestown Road, in an amount not to exceed \$219,510.18.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$219,510.18 to Playground Solutions of Texas, Inc. in accordance with the terms and conditions of the contract from the Park and Recreation Facilities (B) Fund, Fund 1V00, Department PKR, Unit VK76, Object 4599, Activity PKLA, Program PK17VK76, Commodity 91200, Encumbrance/Contract No. PKR-2024-00024639, Vendor VS98955.

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 so resolved.