

August 13, 2025

WHEREAS, on May 25, 2022, the Park and Recreation Department entered into thirty-year Inter-local Agreement with the Dallas Independent School District (ISD) for the joint development, operation, and use of Reverchon Park Baseball Field, that allowed Dallas ISD to pay for restoration and improvements at Reverchon Park ballpark, the home baseball field for North Dallas Highschool; and

WHEREAS, on October 25, 2023, the City Council authorized to accept funds from the Dallas Education Foundation in the amount of \$800,000.00 for the purposes of building, restoring and renovating the concession and restroom buildings at Reverchon Park Baseball Field; and

WHEREAS, on April 4, 2025, Administrative Action 25-5658, the City Manager authorized Supplemental Agreement Number 1 to reduce the amount of accepted funds from the Dallas Education Foundation in the amount of \$50,000.00 for the purposes of building, restoring and renovating the concession and restroom buildings at Reverchon Park Baseball Field, reducing the amount not to exceed from \$800,000.00 to \$750,000.00; and

WHEREAS, the City desires to enter into a twelve-month service contract with The Public Restroom Company through the Texas Association of School Boards (Buyboard) to design, fabricate and install a building for restrooms, concessions and storage at Reverchon Park ballpark located at 3505 Maple Avenue, in an amount not to exceed \$749,820.00.

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 an twelve-month service contract with The Public Restroom Company through the Texas Association of School Boards (Buyboard), approved as to form by the City Attorney, to design, fabricate and install a building for restrooms, concessions and storage at Reverchon Park ballpark located at 3505 Maple Avenue, in an amount not to exceed \$749,820.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$749,820.00 to with The Public Restroom Company from the Capital Gifts, Donations & Development Fund, Fund 0530, Department PKR, Unit X010, Object 4599, Program PKREVIMP, Encumbrance/Contract No. PKR-2025-00027848, Commodity 91200, Vendor VC0000034365.

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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.