

October 8, 2025

**WHEREAS**, on November 7, 2006, Dallas voters approved the City Hall, City Service and Maintenance Facilities Fund (2006 General Obligation Bond Fund) for funding of the design, construction, and improvements to Equipping and Furnishing City Facilities, City Service, and Maintenance Facilities; and

**WHEREAS**, on November 7, 2017, Dallas voters approved the 2017 Special Bond Election Proposition H for funding of the design, construction, and improvements to City Hall and to various City Service Administrative Facilities; and

**WHEREAS**, on February 14, 2024, the City Council authorized a May 2024 Bond Election to fund a variety of capital improvement projects citywide, as set forth in, by Resolution No. 24-0280, Ordinance No. 32658; and

**WHEREAS**, on May 4, 2024, Dallas voters approved Propositions D and E of the 2024 General Obligation Bond Program (the "2024 Bond Program") to provide funds for the planning, design, construction, and improvement of the city's library and cultural and performing arts facilities; and

**WHEREAS**, on May 15, 2024, the City Council authorized and adopted the canvassing committee's report for the May 4, 2024 Bond Election, certifying the election results and declaring that a majority of voters supported all bond propositions, as set forth in, by Resolution No. 24-0695, Ordinance No. 32658; and

**WHEREAS**, on February 26, 2025, the City Council approved a design-build construction contract with G.P. Cooper Industries, Inc. dba Cooper General Contractors for design and preconstruction services, an early construction package, and architectural and engineering services for the design and construction of multiple public restroom accessibility renovations to achieve compliance with Texas Accessibility Standards at various locations, in an amount not to exceed \$567,224.00, by Resolution No. 25-0356; 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 Supplemental Agreement No. 1 to the design-build construction contract with G.P. Cooper Industries, Inc. dba Cooper General Contractors, to provide construction services of multiple public restroom accessibility renovations to achieve compliance with Texas Accessibility Standards (TAS) at various locations - in an amount not to exceed \$2,605,780.00, from \$567,224.00 to \$3,173,004.00.

**Now, Therefore,**

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

October 8, 2025

**SECTION 1.** That the City Manager is hereby authorized to execute a Supplemental Agreement No. 1 to the design-build construction contract with G.P. Cooper Industries, Inc. dba Cooper General Contractors, to provide construction services of multiple public restroom accessibility renovations to achieve compliance with Texas Accessibility Standards (TAS) at various locations, in an amount not to exceed \$2,605,780.00, from \$567,224.00 to \$3,173,004.00.

**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 \$2,605,780.00 to G.P. Cooper Industries, Inc. dba Cooper General Contractors, in accordance with the terms and conditions of the contract, as follows:

City Hall, City Service and Maintenance Facilities Fund  
Funds 1T60, Department BSD, Unit W793  
Activity CFCR, Object 4310, Program PB06W793  
Encumbrance/Contract No. BON-2024-00025085  
Vendor VS0000062246 \$ 122,926.00

City Hall, City Service and Maintenance Facilities Fund  
Funds 2T60, Department BSD, Unit W793  
Activity CFCR, Object 4310, Program PB06W793  
Encumbrance/Contract No. BON-2024-00025085  
Vendor VS0000062246 \$ 182,946.20

City Hall, City Service and Maintenance Facilities Fund  
Funds 4T60, Department BSD, Unit W793  
Activity CFCR, Object 4310, Program PB06W793  
Encumbrance/Contract No. BON-2024-00025085  
Vendor VS0000062246 \$ 288,235.96

City Hall, City Service and Maintenance Facilities Fund  
Funds 7T60, Department BSD, Unit W793  
Activity CFCR, Object 4310, Program PB06W793  
Encumbrance/Contract No. BON-2024-00025085  
Vendor VS0000062246 \$ 34,319.84

October 8, 2025

**SECTION 3. (continued)**

Facilities (H) Fund Fund 1V60, Department BSD, Unit VH05 Activity CFCR, Object 4310, Program EB17VH05 Encumbrance/Contract No. BON-2024-00025085 Vendor VS0000062246	\$ 628,428.00
Cultural and Performing Arts Facilities (E) Fund Fund 1Y49, Department MGT, Unit YE11 Activity CULF, Object 4310, Program MG24YE11 Encumbrance/Contract No. BON-2024-00025085 Vendor VS0000062246	\$ 158,192.00
Library Facilities (D) Fund Fund 1Y42, Department MGT, Unit YD02 Activity LIBF, Object 4310, Program MG24YD02 Encumbrance/Contract No. BON-2024-00025085 Vendor VS0000062246	\$ 195,064.00
Library Facilities (D) Fund Fund 1Y42, Department MGT, Unit YD03 Activity LIBF, Object 4310, Program MG24YD03 Encumbrance/Contract No. BON-2024-00025085 Vendor VS0000062246	\$ 155,187.00
Library Facilities (D) Fund Fund 1Y42, Department MGT, Unit YD04 Activity LIBF, Object 4310, Program MG24YD04 Encumbrance/Contract No. BON-2024-00025085 Vendor VS0000062246	\$ 122,049.00
Library Facilities (D) Fund Fund 1Y42, Department MGT, Unit YD05 Activity LIBF, Object 4310, Program MG24YD05 Encumbrance/Contract No. BON-2024-00025085 Vendor VS0000062246	\$ 151,468.00
Library Facilities (D) Fund Fund 1Y42, Department MGT, Unit YD07 Activity LIBF, Object 4310, Program MG24YD07 Encumbrance/Contract No. BON-2024-00025085 Vendor VS0000062246	\$ 198,152.00

October 8, 2025

**SECTION 3.** (continued)

Library Facilities (D) Fund  
Fund 1Y42, Department MGT, Unit YD10  
Activity LIBF, Object 4310, Program MG24YD10  
Encumbrance/Contract No. BON-2024-00025085  
Vendor VS0000062246 \$ 189,693.00

Library Facilities (D) Fund  
Fund 1Y42, Department MGT, Unit YD11  
Activity LIBF, Object 4310, Program MG24YD11  
Encumbrance/Contract No. BON-2024-00025085  
Vendor VS0000062246 \$ 179,119.00

Total amount not to exceed \$2,605,780.00

**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.