

September 13, 2023

~~**WHEREAS**, on January 25, the City Council authorized a construction services contract with Joel Brown & Co. LLC, dba J.B. & Co. LLC, for the construction of the Fair Park Centennial Building Improvements Project located at 1001 Washington Avenue, in an amount not to exceed \$4,697,000.00, by Resolution No. 230191; and~~

~~**WHEREAS**, on May 17, 2023, Administrative Action No. 23-052, authorized Change Order No. 1 to the construction services contract with Joel Brown & Co. LLC, dba J.B. & Co. LLC for additional construction services at the Fair Park Centennial Building Improvements Project located at 1001 Washington Avenue, in an amount of \$79,516.61; increasing the contract from \$4,697,000.00 to \$4,776,516.61.~~

~~**WHEREAS**, this action will authorize an increase in the construction services contract, Change Order No. 2, with Joel Brown & Co. LLC, dba J.B. & Co. LLC for additional construction services at the Fair Park Centennial Building Improvements Project, located at 1001 Washington Avenue, in an amount not to exceed \$268,570.95, increasing the contract amount from \$4,776,516.61 to \$5,045,087.56.~~

~~**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 Joel Brown & Co. LLC, dba J.B. & Co. LLC (Change Order No. 2) is authorized for additional construction services at the Fair Park Centennial Building Improvements Project located at 1001 Washington Avenue, in an amount not to exceed \$268,570.95, increasing the contract amount from \$4,776,516.61 to \$5,045,087.56.~~

~~**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$268,570.95 in accordance with the terms and conditions of the contract with Joel Brown & Co., LLC dba J.B. & Co. from the Fair Park Improvements (C) Fund (2017 General Obligation Bond Fund), Fund 1V02, Department PKR, Unit VC08, Object 4599, Activity FPRK, Program PK17VC08, Encumbrance/Contract No. CX-PKR-2022-00019574, Commodity 91200, Vendor VS98529.~~

~~**SECTION 3.** That in order to reimburse and finance the authorized disbursements described herein from General Obligation Bonds, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series 2017A, and Series 2017B, and use the proceeds thereof to reimburse the disbursements described herein.~~

~~**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.~~