

January 22, 2025

**WHEREAS**, the City desires to enter into a construction contract with Webuildfun, Inc through the Texas Association of School Boards (Buyboard) for the existing pavilion demolition, new pavilion installation and new sidewalk installation for the Tipton Park Pavilion Replacement located at 3607 Magdeline Street, in an amount not to exceed \$334,782.00.

**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 a construction services contract with Webuildfun, Inc. through the Texas Association of School Boards (Buyboard), approved as to form by the City Attorney, for the existing pavilion demolition, new pavilion installation and new sidewalk installation for the Tipton Park Pavilion Replacement located at 3607 Magdeline Street, in an amount not to exceed \$334,782.00.

**SECTION 2.** 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 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$334,782.00 to Webuildfun, Inc. in accordance with the terms and conditions of the contract from the Park and Recreation Facilities (B) Fund, Fund 1V00, Department PKR, Unit VB85, Object 4599, Activity RFSI, Program PK17VB85, Commodity 92500, Vendor VS0000052541, Encumbrance/Contract No. PKR-2024-00024772.

**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.