

January 8, 2025

**WHEREAS**, on February 28, 2024, the City Council authorized the transfer and reallocation of ARPA funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Fund to the ARPA Redevelopment multi-year fund to provide assistance with completing projects by Resolution No. 24-0315; and

**WHEREAS**, the City desires to enter into an eight-month service contract with Kraftman LP dba Kraftsman Commercial Playgrounds & Water Parks through the Texas Association of School Boards (Buyboard) for design and install a splash pad for the Old East Dallas Work Yard Park located at 4900 Alston Avenue, in an amount not to exceed \$659,476.94.

**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 eight-month service contract with Kraftsman LP dba Kraftsman Commercial Playgrounds & Water Parks through the Texas Association of School Boards (Buyboard), approved as to form by the City Attorney, for design and install a splash pad at Old East Dallas Work Yard Park located at 4900 Alston Avenue, in an amount not to exceed \$659,476.94.

**SECTION 2.** Expenditures made pursuant to this Resolution shall be made from lawfully available funds, including General Obligation Commercial Paper Notes Series A and B (the "Commercial Paper Notes"), as amended, and any expenditures from lawfully available funds shall be reimbursed from the proceeds of the Commercial Paper Notes of from the proceeds of general obligation bonds issued by the city.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$659,476.94 to with Kraftsman LP dba Kraftsman Commercial Playgrounds & Water Parks, in accordance with the terms and conditions of the contract, as follows:

ARPA Redevelopment Fund	
Fund 0A72, Department MGT, Unit A025, Object 4599	
Activity AQFC, Program PKARPA025	
Encumbrance/Contract No. PKR-2025-00026726	
Commodity 91200, Vendor VS85939	\$ 100,000.00

ARPA Redevelopment Fund	
Fund 0A72, Department MGT, Unit A151, Object 4599	
Activity AQFC, Program PKARPA151	
Encumbrance/Contract No. PKR-2025-00026726	
Commodity 91200, Vendor VS85939	\$ 440,000.00

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**SECTION 3** (continued)

Park and Recreation Facilities (B) Fund  
1Y00, Department PKR, Unit YK92, Object 4599  
Activity AQFC, Program PK24YK92  
Encumbrance/Contract No. PKR-2025-00026726  
Commodity 91200, Vendor VS85939 \$ 70,000.00

General Fund  
Fund 0001, Department PKR, Unit 5132, Object 4599  
Activity AQFC, Program PKOEDSPG  
Encumbrance/Contract No. PKR-2025-00026726  
Commodity 91200, Vendor VS85939 \$ 49,476.94

Total amount not to exceed \$659,476.94

**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.