

May 10, 2023

**WHEREAS**, on December 9, 2022, one proposal was received for the construction of the Fair Park Tower Building Rehabilitation located at 3809 Grand Avenue; and

**Proposer**

**Base Bid**

Phoenix I Restoration and Construction, Ltd.

\$4,208,000.00

Note: Best and final offer amount represents Base Bid only.

**WHEREAS**, it has been determined that acceptance of the best and final offer from Phoenix I Restoration and Construction, Ltd. for the construction of Fair Park Tower Building Rehabilitation located at 3809 Grand Avenue, in an amount not to exceed \$4,208,000.00 is the best value for the City of Dallas; and

**WHEREAS**, it is now necessary to authorize a construction services contract for the Fair Park Tower Building Rehabilitation located at 3809 Grand Avenue to Phoenix I Restoration and Construction, Ltd., best value proposer of one.

**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 the City Manager are hereby authorized to execute a construction services contract with Phoenix I Restoration and Construction, Ltd., approved as to form by the City Attorney, for the construction of Fair Park Tower Building Rehabilitation located at 3809 Grand Avenue, in an amount not to exceed \$4,208,000.00.

**SECTION 2.** That in order to reimburse and finance the authorized disbursements described herein, The City intends to issue one or more commercial paper notes as part of its General Commercial Paper Notes Series A, and B, 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 \$4,208,000.00 to Phoenix I Restoration and Construction, Ltd. as follows:

Fair Park Capital Reserve Fund  
Fund 9P31, Department PKR, Unit 7984  
Object 4310, Activity FPRK, Program PKFPCAP  
Encumbrance/Contract No. PKR-2020-00013756  
Commodity 91200, Vendor VC0000003594 \$ 452,000.00

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**SECTION 3.** (continued)

2017 General Obligation Fund  
Fair Park Improvements (C) Fund  
Fund 1V02, Department PKR, Unit VC07  
Object 4310, Activity FPRK, Program PK17VC07  
Encumbrance/Contract No. PKR-2020-00013756  
Commodity 91200, Vendor VC0000003594 \$2,975,722.23

2017 General Obligation Fund  
Fair Park Improvements (C) Fund  
Fund 1V02, Department PKR, Unit VC09  
Object 4310, Activity FPRK, Program PK17VC09  
Encumbrance/Contract No. PKR-2020-00013756  
Commodity 91200, Vendor VC0000003594 \$ 780,277.77

Total amount not to exceed \$4,208,000.00

**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.