

June 25, 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 a three-month service contract with Kraftman LP dba Kraftsman Commercial Playgrounds & Water Parks through the Texas Association of School Boards (Buyboard) for removal and replacement of a filtration system for the Fair Park Esplanade Fountain located at 1200 Second Avenue, in an amount not to exceed \$156,407.86.

**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 three-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 removal and replacement and installation of old filtration system at Fair Park Esplanade Fountain located at 1200 Second Avenue, in an amount not to exceed \$156,407.86.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$156,407.86 to with Kraftsman LP dba Kraftsman Commercial Playgrounds & Water Parks from the General Fund, Fund 0001, Department PKR, Unit 5207, Object 3210, Encumbrance/Contract No. PKR-2025-00027702, Commodity 91200, Vendor VS85939.

**SECTION 3.** 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.