

January 8, 2025

WHEREAS, on August 22, 2022, the Dallas Museum of Art suffered damage as a result of a severe weather event and the Reves and C3 Galleries need reconstruction; and

WHEREAS, on December 14, 2022, the City Council authorized the City Manager to increase appropriations in an amount not to exceed \$6,810,500.00 in the 2022 Severe Weather and Flood Fund, Fund 0790, Department BMS, Unit 2394, Object 3099 to repair damage to City facilities as a result of the severe weather event by Resolution No. 22-1745; and

WHEREAS, it is now desirable to authorize a construction services contract with Big Sky Construction Company, Inc. for the reconstruction of the Reves and C3 Galleries at the Dallas Museum of Art, in an amount not to exceed \$6,070,000.00.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$4,000,000.00 in the 2022 Severe Weather and Flood Fund, Fund 0790, Department BMS, Unit 2394, Object 3099, to repair damage to city facilities as a result of the severe weather event.

SECTION 2. That the Chief Financial Officer is hereby authorized to transfer funds not to exceed \$4,000,000.00 from the General Fund Contingency Reserve Fund, Fund 0001, Department NBG, Unit 1000, Revenue Code RTRF, to 2022 Severe Weather and Flood Fund, Fund 0790, Department BMS, Unit 2394, Revenue Code 9229, and a clearing entry, in the same amount, to General Fund Contingency Reserve Fund, Fund 0001, Department BMS, Balance Sheet Account 0991 (Debit) and to Fund 0001, Department BMS, Balance Sheet Account 0950 (Credit).

SECTION 3. That the Chief Financial Officer is hereby authorized to transfer funds not to exceed \$4,000,000.00 from 2022 Severe Weather and Flood Fund, Fund 0790, Department BMS, Unit 2394, Revenue Code 9229, to General Fund Contingency Reserve Fund, Fund 0001, Department NBG, Unit 1000, Revenue code RTFR, and a clearing entry, in the same amount, General Fund Contingency Reserve Fund, Fund 0001, Department BMS, Balance Sheet Account 0991 (Credit) and to Fund 0001, Department BMS, Balance Sheet Account 0950 (Debit). These entries would take place only if/when the insurance company reimburses the City for the loss.

SECTION 4. That the City Manager is hereby authorized to execute a construction services contract with Big Sky Construction Company, Inc., approved as to form by the City Attorney, for reconstruction of the Dallas Museum of Art Reves and C3 Galleries, located at 1717 North Harwood Street, in an amount not to exceed \$6,070,000.00.

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SECTION 5. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$6,070,000.00 to Big Sky Construction Company, Inc., from the 2022 Severe Weather and Flood Fund, Fund 0790, Department BMS, Unit 2394, Object 3099, Activity CULF, Program PT23002, Encumbrance/Contract No. BSD-2024-00025585, Commodity 91200, Vendor VS0000061638.

SECTION 6. That the City Manager is hereby authorized to take all actions necessary to file insurance claims.

SECTION 7. That the City Manager and Chief Financial Officer are hereby authorized to move insurance claim expenses from the Capital Construction Fund to the 2022 Severe Weather and Flood Fund.

SECTION 8. 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.