

September 10, 2025

WHEREAS, on December 9, 2020, the City Council authorized acquisition of approximately 72,032 square feet of commercially improved land for Covid-19 Supportive Housing Project by Resolution No. 20-1946; and

WHEREAS, on May 25, 2022, the City Council authorized a facility use agreement with Family Gateway, Inc. to manage the property and its programs by Resolution No. 22-0802; and

WHEREAS, on March 8, 2023, the City Council authorized a two-year contract, with three one-year renewal options with Phoenix I Restoration and Construction, LLC for job order services for minor construction, repairs, alterations, and improvements by Resolution No. 23-0355; and

WHEREAS, on March 3, 2025, Administrative Action 25-0072 authorized the first of three one-year renewal options to extend the contract expiration from the original expiration date of March 26, 2025 to the new expiration date of March 6, 2026; and

WHEREAS, Job orders exceeding \$500,000.00 must be approved by the City Council, stipulated by Texas Local Government Code, Section §2269.403 added by Acts 2011, 82nd Legislature, Chapter 1129, §2.08 effective September 1, 2011; and

WHEREAS, on March 26, 2025, the City Council authorized a work order under the existing two-year construction services contract with three one-year renewal options with Phoenix I Restoration and Construction, LLC for waterproofing and repairs by Resolution No. 25-0454 in an amount not to exceed \$981,100.00; and

WHEREAS, on April 3, 2025, the Director of Department of Facilities and Real Estate Management authorized Change Order No. 1 to the work order under the existing two-year construction services contract with three one-year renewal options with Phoenix I Restoration and Construction, LLC for waterproofing and repairs by Resolution No. 25-0454 in an amount not to exceed \$5,460.00; and

WHEREAS, on July 7, 2025, the Director of Department of Facilities and Real Estate Management authorized Change Order No. 2 to the work order under the existing two-year construction services contract with three one-year renewal options with Phoenix I Restoration and Construction, LLC for waterproofing and repairs by Resolution No. 25-0454 – No cost change order; and

WHEREAS, it is now necessary to authorize Change Order No. 3 to the construction services contract with Phoenix I Restoration and Construction, LLC, for the demolition of the existing façade, full EIFS replacement, and replacement of all sheathing at the Family Gateway North facility located near the intersection of Preston Road and President George Bush Turnpike, in an amount not to exceed \$1,350,000.00.

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Now, Therefore,

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

SECTION 1. That the Director of the Department of Facilities and Real Estate Management is hereby authorized to execute Change Order No. 3 to the construction services contract with Phoenix I Restoration and Construction, LLC, approved as to form by the City Attorney, for the demolition of the existing façade, full EIFS replacement, and replacement of all sheathing at the Family Gateway North facility located near the intersection of Preston Road and President George Bush Turnpike, in an amount not to exceed \$1,350,000.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in a total amount not to exceed \$1,350,000.00 to Phoenix I Restoration and Construction, LLC, in accordance with the terms and conditions of the Job Order Contract from the FY 2024-25 Community Development Block Grant Fund, Fund CD25, Department BMS, Unit 952L, Activity MMCF, Object 3210, Program PT25033, Service Contract No. BSD-2023-00021310, Vendor VC0000003594.

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.