

February 8, 2023

**WHEREAS**, on April 13, 2022, a solicitation for design-build services for the Reverchon Ballpark Restoration and Improvements was developed by the Park & Recreation Department and publicly advertised by the Procurement Services Department; and

~~**WHEREAS**, on May 13, 2022, four statements of qualifications were received; and~~

**WHEREAS**, on May 28, the Park & Recreation Department sent a request for proposals to the three highest ranking respondents; and

**WHEREAS**, on June 10, 2022, three proposals were received; and

**WHEREAS**, on June 20, 2022, Azteca Enterprises, ~~Inc.~~ [LLC](#) received the highest ranking, making them the most qualified proposer of the three respondents as the result of a qualifications-based selection process in accordance with City of Dallas Administrative Directive 4-05; and

**WHEREAS**, it is now desirable and in the best interest of the City of Dallas to authorize a design-build services contract with Azteca Enterprises, ~~Inc.~~ [LLC](#) to provide ~~pre-design~~, pre-construction [services](#), architectural, ~~and~~ engineering [design](#) and construction services for the Reverchon Ballpark Restoration and Improvements project, located at ~~2~~[3](#)505 Maple Avenue, in an amount not to exceed \$4,964,832.00.

**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 the design-build services contract with Azteca Enterprises, ~~Inc.~~ [LLC](#), approved as to form by the City Attorney, to provide ~~pre-design~~, pre-construction [services](#), architectural, ~~and~~ engineering [design](#), and construction services for the Reverchon Ballpark Restoration and Improvements Project located at 3505 Maple Avenue, in an amount not to exceed \$4,964,832.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds, in an amount not to exceed \$4,964,832.00 in accordance with the terms and conditions of the contract with Azteca Enterprises, ~~Inc.~~ [LLC](#), from the Capital Gifts, Donation, and Development Fund, Fund 0530, Department PKR, Unit W825, Object 4112, Activity RFSI, Program PKREVIMP, Commodity 90600, Encumbrance/ Contract No. PKR-2022-00019166, Vendor VS0000038315.

**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.