

April 12, 2023

**WHEREAS**, on September 15, 2022, the City of Dallas advertised a solicitation for Design-Build Services for the Paul Dyer Administration Building Construction Completion located at 10031 East Northwest Highway. In response to the advertisement, the Office of Procurement Services received qualifications from two firms on October 8, 2021. A Request for Proposals (RFP) was issued to both firms and on November 30, 2021 and two proposals were received. On December 3, 2021, Phoenix I Restoration and Construction, LLC received the highest ranking, making them the most qualified proposer as the result of a qualifications-based selection process in accordance with City of Dallas Administrative Directive 4-05; and

**WHEREAS**, on June 8, 2022, City Council authorized a design-build services contract to provide pre-design and pre-construction services, an early construction package, and architectural and engineering services for the design and construction completion of the partially completed Paul Dyer Administration Building located at 10031 East Northwest Highway to Phoenix I Restoration and Construction LLC, in an amount not to exceed \$975,809.00, by Resolution No. 22-0877; and

**WHEREAS**, on January 9, 2023, Administrative Action No. 23-5280 authorized Supplemental Agreement No. 1 to the design-build contract with Phoenix I Restoration and Construction, LLC to extend the time of completion from December 31, 2022 to April 15, 2023.

**WHEREAS**, this action will authorize Supplemental Agreement No. 2 to the design-build services contract with Phoenix I Restoration and Construction LLC for additional construction services for pre-design and pre-construction services, an early construction package, and architectural and engineering services for the design and construction completion of the partially completed Paul Dyer Administration Building located at 10031 East Northwest Highway in the amount of \$2,294,766.00, thereby increasing the contract from \$975,809.00 to \$3,270,575.00.

**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 Supplemental Agreement No. 2 to the design-build services contract with Phoenix I Restoration and Construction LLC, approved as to form by the City Attorney, for additional construction services for pre-design and pre-construction services, an early construction package, and architectural and engineering services for the design and construction completion of the partially completed Paul Dyer Administration Building located at 10031 East Northwest Highway, in an amount not to exceed \$2,294,766.00.

April 12, 2023

**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 Obligation Commercial Paper Notes Series A, and Series 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 \$2,294,766.00 to Phoenix I Restoration and Construction LLC, as follows:

2006 General Obligation Fund

City Hall, City Service, and Maintenance Facilities Fund

Fund 2T60, Department PKR, Unit P762

Object 4599, Activity AISF, Program PKP762

Encumbrance/Contract No. PKR-2022-00019020

Commodity 92500, Vendor VC0000003594 \$ 147,044.49

Park and Recreation Facilities Fund

Fund 3T00, Department PKR, Unit P762

Object 4599, Activity AISF, Program PKP762

Encumbrance/Contract No. PKR-2022-00019020

Commodity 92500, Vendor VC0000003594 \$ 11,415.75

Park and Recreation Facilities Fund

Fund 4T00, Department PKR, Unit P762

Object 4599, Activity AISF, Program PKP762

Encumbrance/Contract No. PKR-2022-00019020

Commodity 92500, Vendor VC0000003594 \$ 358,532.54

City Hall, City Service, and Maintenance Facilities Fund

Fund 4T60, Department PKR, Unit P762

Object 4599, Activity AISF, Program PKP762

Encumbrance/Contract No. PKR-2022-00019020

Commodity 92500, Vendor VC0000003594 \$ 509,333.95

Park and Recreation Facilities Fund

Fund 8T00, Department PKR, Unit P762

Object 4599, Activity AISF, Program PKP762

Encumbrance/Contract No. PKR-2022-00019020

Commodity 92500, Vendor VC0000003594 \$ 116,688.27

~~2017 General Obligation Bond Fund~~

~~Fair Park (C) Improvements (2017 Bond Fund)~~

~~Fund 1V02, Department PKR, Unit P762~~

~~Object 4599, Activity AISF, Program PKP762~~

~~Encumbrance/Contract No. PKR-2022-00019020~~

~~Commodity 92500, Vendor VC0000003594 \$ 289,187.80~~

April 12, 2023

**SECTION 3.** (continued)

2017 General Obligation Bond Funds

Park and Recreation (B) Facilities (2017 Bond Fund)  
Fund 1V00, Department PKR, Unit P762,  
Object 4599, Activity AISF, Program PKP762,  
Encumbrance/Contract No. PKR-2022-00019020,  
Commodity 92500, Vendor VC0000003594

~~\$862,563.20~~ \$1,151,751.00

Total amount not to exceed

\$2,294,766.00

**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.