WHEREAS, on May 20, 2023, the City Council authorized a construction services contract with Phoenix I Restoration and Construction, LLC for construction of Fair Park Tower Building Rehabilitation located at 3809 Grand Avenue, in an amount not to exceed $4,208,000.00, by Resolution No. 23-0633; and

WHEREAS, on January 24, 2024, the City Council authorized an increase in the construction services contract with Phoenix I Restoration and Construction, LLC for the construction of Fair Park Tower Building Rehabilitation located at 3809 Grand Avenue, in an amount not to exceed $375,042.90, by Resolution No. 24-0190; and

WHEREAS, this action will authorize Change Order No. 2 for an increase in the construction services contract with Phoenix I Restoration and Construction, LLC for the construction of Fair Park Tower Building Rehabilitation located at 3809 Grand Avenue in Fair Park, in an amount not to exceed $415,140.00, increasing the contract amount from $4,583,042.90 to $4,998,182.90.

Now, Therefore,

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

SECTION 1. That an increase to the construction services contract with Phoenix I Restoration and Construction, LLC (Change Order No. 2) is authorized for the construction of the Fair Park Tower Building Rehabilitation located at 3809 Grand Avenue in Fair Park, in an amount not to exceed $415,140.00, increasing the contract amount from $4,583,042.90 to $4,998,182.90.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $415,140.00 to Phoenix I Restoration and Construction, LLC from the Fair Park Capital Reserve Fund, Fund 9P31, Department PKR, Unit 7984, Object 4310, Activity FPRK, Program PKFPCAP, Encumbrance/Contract No. PKR-2023-00020728, Commodity 91200, 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.