WHEREAS, the City desires to enter into a construction contract with Whirlix Design Inc. through the Texas Association of School Boards (Buyboard) for installation of playground equipment and Independent Safety Audit for the Glen Meadow Park Playground Renovation located at 11800 Rosser Road, in an amount not to exceed \$189,814.00.

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 City Manager are hereby authorized to execute a construction services contract with Whirlix Design Inc. through the Texas Association of School Boards (Buyboard), approved as to form by the City Attorney, for installation of playground equipment and an Independent Safety Audit for the Glen Meadow Park Playground Renovation located at 11800 Rosser Road, in an amount not to exceed \$189,814.00.

SECTION 2. That in order to reimburse and finance the authorized disbursements described herein from General Obligation bonds, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series 2017A, and Series 2017B, 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 \$189,814.00 to Whirlix Design Inc. in accordance with the terms and conditions of the contract from the Park and Recreation Facilities (B) Fund, Fund 1V100, Department PKR, Unit VK74, Object 4599, Activity PLGI, Program PK17VK74, Commodity 91200, Vendor VS96582, Encumbrance/Contract No. PKR-2024-00023981.

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.