

September 22, 2021

WHEREAS, on July 15, 2020, a Request for Qualifications was issued for Engineering, Architectural and Landscape Architecture Consulting Services for the 2020 Capital Improvements Projects; and

WHEREAS, on May 24, 2021, the Park & Recreation Department, Planning and Design Division Facilities Group sent a Request for Proposal for Architectural and Engineering Services for the Tower Building Facility Improvements Project to the top 6 ranked architecture firms; and

WHEREAS, on June 9, 2021, in accordance with the City of Dallas Administrative Directive 4-05 procurement guidelines, Good Fulton & Farrell Inc., DBA GFF, Inc. was selected as the most qualified consultant for the Tower Building Facility Improvements Project; and

WHEREAS, it is now desirable to authorize a professional services contract with Good Fulton & Farrell Inc., DBA GFF, Inc. for architectural and engineering services for the schematic design, design development, construction documents, bidding and negotiation, and construction administration for the Tower Building Facility Improvements Project located at 3809 Grand Avenue in Fair Park, in an amount not to exceed \$446,614.00.

Now, Therefore,

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

SECTION 1. That the Park and Recreation Board and City Manager are hereby authorized to execute a professional services contract with Good Fulton & Farrell Inc., DBA GFF, Inc., approved as to form by the City Attorney, for architectural and engineering services for the schematic design, design development, construction documents, bidding and negotiation, and construction administration for the Tower Building Facility Improvements Project located at 3809 Grand Avenue in Fair Park, in an amount not to exceed \$446,614.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$446,614.00 to Good Fulton & Farrell Inc., DBA GFF, Inc. from Fair Park Improvements (C) Fund, Fund 1V02, Department PKR, Unit VC07, Object 4112, Activity FPRK, Program PK17VC07, Encumbrance/Contract No. PKR-2021-00017105, Commodity 92500, Vendor 249502.

SECTION 3. 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.

September 22, 2021

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.