August 12, 2026

**WHEREAS,** on January 10, 2024, the City Council authorized construction services contract with Rogers-O'Brien Construction Company, LLC to provide construction services for Dallas Zoo South Garage, located at 725 South Ewing Avenue, in an amount not to exceed $14,640,308.00, by Resolution No. 24-0377; and

**WHEREAS,** on August 6, 2025**,** Administrative Action No. 25-1129 authorized Change Order No. 1 in the construction contract with Rogers-O'Brien Construction Company, LLC to provide additional construction services for Dallas Zoo South Garage, located at 725 South Ewing Avenue, in an amount not to exceed $13,097.99, increasing the original contract amount from $14,640,308.00 to $14,653,405.99; and

**WHEREAS,** this action will authorize Change Order No. 2 to the construction services contract with Rogers-O'Brien Construction Company, LLC that will provide additional construction services for the Dallas Zoo South Garage located at 725 South Ewing Avenue, in an amount not to exceed $230,715.96, increasing the original contract amount from $14,653,405.99 to $14,884,121.95.

**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 Rogers-O'Brien Construction Company, LLC, (Change Order No. 2) is authorized to provide additional construction services to the Dallas Zoo South Garage located at 650 South R.L. Thornton Freeway, in an amount not to exceed $230,715.96, increasing the contract amount from $14,653,405.99 to $14,884,121.95.

**SECTION 2.** That the City Manager hereby authorizes an increase of appropriations in an amount not to exceed $230,715.96 in the Capital Gifts Donations and Development Fund, Fund 0530, Department PKR, Unit X068, Object 4599.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $230,715.96 to Rogers-O'Brien Construction Company, LLC, Capital Gifts Match Donations and Development Fund, Fund 0530, Department PKR, Unit X068, Object 4599, Activity DZOO, Program PKRZX068, Encumbrance/Contract No. PKR-2024-00023471, Commodity 90924, Vendor VS0000051554.

**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.