

August 26, 2020

WHEREAS, on May 8, 2020, nine proposals were received for construction of the roof replacement at the Fair Park Automobile Building located at 1010 First Avenue and ranked as follows:

<u>Proposers</u>	<u>Base Price</u>	<u>Alternate Nos. A2 & A3**</u>	<u>Total Price</u>	<u>Rank</u>
Paragon Roofing, Inc.	\$ 478,800.00	\$ 927,053.00	\$1,027,000.00	1
KPost Company	\$ 574,345.00	\$1,233,187.00	\$1,807,532.00	2
Texas Roof Management, Inc.	\$ 688,806.00	\$1,310,867.00	\$1,999,673.00	3
Rycars Construction, LLC	\$ 529,100.00	\$1,230,100.00	\$1,759,200.00	4
Supreme Roofing	\$ 539,890.00	\$1,130,188.00	\$1,670,078.00	5
3i Contracting, Inc.	\$ 500,040.00	\$1,130,820.00	\$1,630,860.00	6
Anchor Roofing System, LLC	\$ 615,000.00	\$1,100,000.00	\$1,715,000.00	7
Azteca Enterprises, Inc.	\$1,265,045.00	\$1,020,295.00	\$2,285,340.00	8
Cowboys Roofing, LLC			***Non-responsive	

**Alternate Nos. A2 and A3 - provide for roofing in areas A2 and A3.

***Cowboys Roofing, LLC was deemed non-responsive due to not providing the requested information

Note: Total Price represents best and final offer amount after value engineering.

WHEREAS, it has been determined that acceptance of the best and final offer from Paragon Roofing, Inc. for construction of the roof replacement at the Fair Park Automobile Building located at 1010 First Avenue, in an amount not to exceed \$1,027,000.00, is the best value for the City of Dallas.

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 a construction contract with Paragon Roofing, Inc., approved as to form by the City Attorney, for construction of the roof replacement at the Fair Park Automobile Building located at 1010 First Avenue, in an amount not to exceed \$1,027,000.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to receive and deposit funds from the State Fair of Texas in an amount not to exceed \$1,027,000.00 in the Fair Park Capital Reserves Fund, Fund 9P31, Department PKR, Unit 7984, Revenue Code 8492.

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SECTION 3. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$1,027,000.00 in the Fair Park Capital Reserves Fund, Fund 9P31, Department PKR, Unit 7984, Object 4310.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,027,000.00 to Paragon Roofing, Inc. from Fair Park Capital Reserves Fund, Fund 9P31, Department PKR, Unit 7984, Object 4310, Activity FPRK, Program PKFPCAP, Encumbrance/Contract No. PKR-2020-00013745, Commodity 90783, Vendor 335898.

SECTION 5. 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.