

February 28, 2024

**WHEREAS**, on October 6, 2024, three complete proposals were received for the construction of the Dallas Zoo South Garage located at 725 South Ewing Avenue as follows; and

<u>Proposers</u>	<u>Base Bid</u>	<u>Alt. Nos. 1, 2, 3, 4, 5 &amp; 6</u>	<u>Total Bid</u>	<u>Rank</u>
Rogers-O'Brien Construction Company, LLC	\$13,880,635.00	\$ 759,673.00	\$14,640,308.00	1
Muckleroy & Falls	\$13,329,873.00	\$1,328,389.00	\$14,658,262.00	2
Swinerton	\$15,078,772.00	\$ 765,120.00	\$15,843,892.00	3

**WHEREAS**, it has been determined that acceptance of the best and final offer from Rogers-O'Brien Construction Company, LLC, for the construction of the Dallas Zoo South Garage located at 725 South Ewing Avenue, in an amount not to exceed \$14,640,308.00 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 services contract with Rogers-O'Brien Construction Company, LLC, approved as to form by the City Attorney, for the construction of the Dallas Zoo South Garage located at 725 South Ewing Avenue, in an amount not to exceed \$14,640,308.00.

**SECTION 2.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$11,504,656.00 in the Capital Gifts Donation & Development Fund, Fund 0530, Department PKR, Unit X068, Object 4599.

**SECTION 3.** 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 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$14,640,308.00, as follows:

Capital Gifts Donation & Development Fund	
Fund 0530, Department PKR, Unit X068, Activity DZOO	
Object 4599, Program PKRZX068, Vendor VS0000051554	
Encumbrance/Contract No. PKR-2024-00023471	\$11,504,656.00

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**SECTION 4.** (continued)

2017 General Obligation Bond Fund

Park and Recreation Facilities (B) Fund

Fund 1V00, Department PKR, Unit VB08, Activity DZOO

Object 4599, Program PK17VB08, Vendor VS0000051554

Encumbrance/Contract No. PKR-2024-00023471

\$ 3,135,652.00

Total amount not to exceed

\$14,640,308.00

**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.