

August 28, 2024

WHEREAS, on May 10, 2024, four bids were received for the construction of Sylvan Discovery Gateway as follows; and

<u>Bidders</u>	<u>Base Bid</u>	<u>Alter. Nos. A2, A3, B1, B3, B4, C1, C3, C4**</u>	<u>Total Bid</u>
The Fain Group, Inc.*	\$1,254,580.80	\$2,978,436.99	\$4,243,017.79
RoeschCo Construction LLC	\$1,355,874.13	\$2,910,076.34	\$4,265,950.47
North Texas Contracting, Inc.	\$1,264,727.00	\$3,219,997.00	\$4,484,724.00
Gadberry Construction Company, Inc.	\$1,453,037.00	\$8,523,523.00	\$9,976,560.00

*Denotes successful bidder

**Alternate A2 - Corten Steel Single Wall Sculpture Walls

**Alternate A3 - Alternate Stone Slabs at all sculpture walls

**Alternate B1 – “Area B” Civil, Signal and Landscape Work

**Alternate B3 - Corten Steel Single Wall Sculpture Wall

**Alternate B4 - Alternate Stone Slabs at all sculpture walls

**Alternate C1 – “Area C” Civil, Signal and Landscape Work

**Alternate C3 - Corten Steel Single Wall Sculpture Wall

**Alternate C4 - Alternate Stone Slabs at all sculpture walls

WHEREAS, this action will authorize a construction services contract with The Fain Group, Inc., lowest responsible bidder of four, for the construction of Sylvan Discovery Gateway located between Irving Boulevard and Morris Street, in an amount not to exceed \$4,243,017.79.

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 The Fain Group, Inc., approved as to form by the City Attorney, for the construction of the Sylvan Discovery Gateway located between Irving Boulevard and Morris Street, in an amount not to exceed \$4,243,017.79, this being the lowest responsible bid received as indicated by the tabulation of bids.

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.

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SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$4,243,017.79 to The Fain Group, Inc. from the Park and Recreation Facilities (B) Fund, Fund 1V00, Department PKR, Unit VB05, Object 4599, Activity HIBT, Program PK17VB05, Commodity 91200, Encumbrance/Contract No. PKR-2024-00025214, Vendor VS0000040276.

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.