

September 14, 2022

WHEREAS, on August 26, 2020, City Council authorized a professional service contract with PGAL Architects, Inc. for design and construction administration services for the replacement of Fire Station No. 41 located at 5920 Royal Lane by Resolution No. 20-1260; and

WHEREAS, on November 10, 2021, City Council authorized a construction contract with Post L Group, LLC for construction services for Fire Station No. 41 Replacement Facility by Resolution No. 21-1850; and

WHEREAS, Post L Group, LLC is unable to perform the construction work under the amount awarded on November 10, 2021; and

WHEREAS, on June 22, 2022, the City Council authorized rescinding the construction contract awarded to Post L Group, LLC of Fire Station No. 41 Replacement Facility, and the City to re-advertise this project to seek the best-value proposer by Resolution No. 22-1010; and

WHEREAS, three competitive and one non-responsive sealed proposals were received and opened on July 29, 2022; and

WHEREAS, the three responsive proposers were evaluated and ranked as follows:

<u>Proposers</u>	<u>Base Cost</u>	<u>Deduct Alts. 4, 5, 6 & 8**</u>	<u>Total Cost</u>	<u>Ranking</u>
*Imperial Construction, Inc.	\$6,165,800.00	(\$10,800.00)	\$6,155,000.00	1
JC Commercial, Inc.	\$5,387,777.00	n/a	\$5,374,877.00	2
Morganti Texas, Inc.	\$5,810,761.00	n/a	\$5,714,396.00	3
Jaime Moreno Pier Drilling, LLC				Non-responsive

WHEREAS, it is now desirable to authorize a construction services contract with Imperial Construction, Inc. for construction of the Fire Station No. 41 Replacement Facility located at 5920 Royal Lane, in an amount not to exceed \$6,155,000.00.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute a construction services contract with Imperial Construction, Inc., approved as to form by the City Attorney, for construction of Fire Station No. 41 Replacement Facility located at 5920 Royal Lane, in an amount not to exceed \$6,155,000.00.

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$6,155,000.00, to Imperial Construction, Inc., in accordance with terms and conditions of the Fire Station No. 41 Replacement Facility from 2020 Certificates of Obligation Fund, Fund 0792, Department BSD, Unit VG45, Activity FIRF, Object 4310, Program EB17VG45, Encumbrance/Contract No. CX-BON-2022-00019791, Vendor VS0000069669.

SECTION 3. 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.