

January 25, 2023

WHEREAS, on October 28, 2022, five bids were received for the construction of the Fair Park Centennial Building, as follows:

<u>Bidders</u>	<u>Base Bid</u>	<u>Alt. Nos. 1, 2, & 3</u>	<u>Total Bid</u>	<u>Rank</u>
Joel Brown & Co., LLC dba J.B. & Co. LLC.	\$4,697,000.00	\$ 657,000.00	\$5,354,000.00	1
Gadberry Construction Company, Inc.	\$5,015,000.00	\$ 655,000.00	\$5,670,000.00	2
Big Sky Construction	\$5,377,000.00	\$ 681,000.00	\$6,058,000.00	3
Phoenix I Restoration and Construction Ltd.	\$5,430,000.00	\$1,155,400.00	\$6,585,400.00	4
Gilbert May, Inc.	\$5,805,333.00	\$1,080,000.00	\$6,885,333.00	5

Note: No Alternate Bids were accepted. The contract is just for Base Bid.

Now, Therefore,

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

SECTION 1. That the Park Board President and the City Manager are hereby authorized to execute a construction services contract with Joel Brown & Co., LLC dba J.B. & Co. LLC, approved as to form by the City Attorney, for the construction of the Fair Park Centennial Building Improvements Project located at 1001 Washington Avenue, in an amount not to exceed \$4,697,000.00, 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, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series A, and Series B, and use the proceeds thereof to reimburse the disbursements described herein.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$4,697,000.00 in accordance with the terms and conditions of the contract with Joel Brown & Co., LLC dba J.B. & Co. LLC, as follows:

Fair Park Improvements (C) Fund
Fund 1V02, Department PKR, Unit VC08
Object 4599, Activity FRPK, Program PK17VC08
Encumbrance/Contract No. CX-PKR-2022-00019574
Commodity 91200, Vendor VS98529 \$4,072,000.00

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SECTION 3. (continued)

Fair Park Capital Reserve Fund	
Fund 9P31, Department PKR, Unit 7984	
Object 4310, Activity FRPK, Program PK17VC08	
Encumbrance/Contract No. CX-PKR-2022-00019574	
Commodity 91200, Vendor VS98529	<u>\$ 625,000.00</u>
 Total amount not to exceed	 \$4,697,000.00

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.