

January 8, 2020

**WHEREAS**, on September 27, 2019, eight proposals were received for the construction of the addition of a senior activity center, technology center, and gymnasium and expansion of the parking lot at Willie B. Johnson Recreation Center located at 12225 Willowdell Drive; and

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

<u>Proposers</u>	<u>Base Bid</u>	<u>Alter. No. 1**</u>	<u>Total Bid</u>	<u>Rank</u>
J.C. Commercial, Inc.	\$7,187,777.00	\$12,000.00	\$7,199,777.00	1
Big Sky Construction Company, Inc.	\$7,425,000.00	\$90,000.00	\$7,515,000.00	2
DENCO CS Corporation	\$6,775,525.00	\$ 0.00	\$6,775,525.00	3
Northridge Construction Group, LLC	\$7,557,984.00	\$80,000.00	\$7,637,984.00	4
MDI General Contractors Con-Real, LP.	\$7,804,000.00	\$ 0.00	\$7,804,000.00	5
Phillips/May Corporation	\$8,336,982.22	\$ 0.00	\$8,336,982.22	6
Azteca Enterprises, Inc.	\$7,989,333.00	\$ 0.00	\$7,989,333.00	7
	\$8,312,600.00	\$ 0.00	\$8,312,600.00	8

\*\*Alternate No. 1 - provides for adding sound isolation in Studios 302A and 302B at the technology center.

Note: After value engineering, the best and final offer from J.C. Commercial, Inc. was \$7,199,777.00.

**WHEREAS**, it is now desirable to authorize a contract with J.C. Commercial, Inc., best value proposer of eight, for the construction of the addition of a senior activity center, technology center, and gymnasium and expansion of the parking lot at Willie B. Johnson Recreation Center located at 12225 Willowdell Drive, in an amount not to exceed \$7,199,777.00.

**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 contract with J.C. Commercial, Inc., approved as to form by the City Attorney, for the construction of the addition of a senior activity center, technology center, and gymnasium and expansion of the parking lot at Willie B. Johnson Recreation Center located at 12225 Willowdell Drive, in an amount not to exceed \$7,199,777.00.

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**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$7,199,777.00 to J.C. Commercial, Inc. in accordance with the terms and conditions of the contract, as follows:

Park and Recreation Facilities (B) Fund  
Fund 1V00, Department PKR, Unit VB24  
Object 4599, Activity RECC, Program PK17VB24  
Encumbrance/Contract No. PKR-2020-00012145  
Commodity 91200, Vendor VS0000012563 \$2,303,928.64

Park and Recreation Facilities (B) Fund  
Fund 1V00, Department PKR, Unit VB25  
Object 4599, Activity RECC, Program PK17VB25  
Encumbrance/Contract No. PKR-2020-00012145  
Commodity 91200, Vendor VS0000012563 \$4,751,852.82

Park and Recreation Facilities (B) Fund  
Fund 1V00, Department PKR, Unit VK31  
Object 4599, Activity RECC, Program PK17VB31  
Encumbrance/Contract No. PKR-2020-00012145  
Commodity 91200, Vendor VS0000012563 \$ 143,995.54

Total amount not to exceed \$7,199,777.00

**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.