

October 23, 2019

WHEREAS, the citizens of Dallas approved funding in the 2006 Bond Program for major maintenance, renovations, and improvements at J. Erik Jonsson Central Library located at 1515 Young Street; and

WHEREAS, two Request for Competitive Sealed Proposals were received and opened on August 9, 2019; and

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

<u>Proposers</u>	<u>Initial Base Bid</u>	<u>Ranking</u>
Schindler Elevator Corporation	\$1,490,741.00	1
Thyssenkrupp Elevator, Inc.	\$1,517,009.00	2

WHEREAS, Schindler Elevator Corporation provided an original base bid of \$1,490,741.00, and after further negotiation with the contractor, the final contract amount is now \$936,101.00; and

WHEREAS, Schindler Elevator Corporation was selected as the best value proposer of the two responsive proposers; and

WHEREAS, it is now desirable to authorize a construction contract with Schindler Elevator Corporation for the elevator modernization of the four public elevators at the J. Erik Jonsson Central Library located at 1515 Young Street, in an amount not to exceed \$936,101.00.

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 contract with Schindler Elevator Corporation, approved as to form by the City Attorney, for the public elevator modernization at the J. Erik Jonsson Central Library located at 1515 Young Street, in an amount not to exceed \$936,101.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$936,101.00 to Schindler Elevator Corporation in accordance with the terms and conditions of the contract, as follows:

Library Facilities Fund
Fund 8T42, Department BSD, Unit W156, Activity LIBF
Object 4310, Program EB06W156
Encumbrance/Contract No. BON-2019-00011478
Vendor 259768

\$ 750,599.82

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SECTION 2. (continued)

Library Facilities Fund
Fund 2T42, Department BSD, Unit W156, Activity LIBF
Object 4310, Program EB06W156
Encumbrance/Contract No. BON-2019-00011478
Vendor 259768 \$ 29,328.89

Library Facilities Fund
Fund 6T42, Department BSD, Unit W156, Activity LIBF
Object 4310, Program EB06W156
Encumbrance/Contract No. BON-2019-00011478
Vendor 259768 \$ 95,388.20

Library Facilities Fund
Fund 7T42, Department BSD, Unit W156, Activity LIBF
Object 4310, Program EB06W156
Encumbrance/Contract No. BON-2019-00011478
Vendor 259768 \$ 60,784.09

Total amount not to exceed \$936,101.00

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.