

November 10, 2021

**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**, eight competitive sealed proposals were received and opened on July 30, 2021; and

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

<u>Proposers</u>	<u>Base Cost</u>	<u>Alter. Nos. 9 &amp; 10**</u>	<u>Total Cost</u>	<u>Ranking</u>
Post L Group, LLC	\$4,499,672.00	\$41,574.00	\$4,458,098.00	1
Lee Lewis Construction	\$4,989,000.00	n/a	\$4,850,000.00	2
Cooper Industries	\$4,799,419.00	n/a	\$4,799,419.00	3
MSB Construction	\$4,722,455.00	n/a	\$4,722,455.00	4
JC Construction	\$4,325,777.00	n/a	\$4,325,777.00	5
GMA Construction	\$5,307,589.00	n/a	\$5,307,589.00	6
Big Sky Construction Co.	\$4,949,000.00	n/a	\$4,396,000.00	7
Joe Funk Construction	\$5,182,841.00	n/a	\$4,329,229.00	8

\*\*Alternate No. 9 – provides switch to a 24x48 tile in lieu of large sheet tile on all restroom walls.

\*\*Alternate No. 10 – provides for an alternate lighting package.

**WHEREAS**, it is now desirable to authorize a contract with Post L, Group, LLC. for construction of the Fire Station No. 41 replacement facility located at 5920 Royal Lane, in an amount not to exceed \$4,458,098.00.

**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 service contract with Post L Group, LLC, approved as to form by the City Attorney, for construction of the Fire Station No. 41 replacement facility located at 5920 Royal Lane, in an amount not to exceed \$4,458,098.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$4,458,098.00, to Post L Group, LLC, in accordance with terms and conditions of the Fire Station No. 41 replacement contract from 2020 Certificates of Obligation Fund, Fund 0792, Department BSD, Unit VG45, Activity FIRF, Object 4310, Program EB17VG45, Encumbrance/Contract No. CX-BON-2021-00016866, Vendor VC17821.

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**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.