

June 8, 2022

WHEREAS, on September 15, 2022, the City of Dallas advertised a solicitation for Design-Build Services for the Paul Dyer Administration Building Construction Completion located at 10031 East Northwest Highway. In response to the advertisement, the Office of Procurement Services received qualifications from two (2) firms on October 8, 2021. A Request for Proposals (RFP) was issued to both firms on November 30, 2021 and two (2) proposals were received. On December 3, 2021, Phoenix I Restoration and Construction, Ltd. received the highest ranking, making them the most qualified proposer as the result of a qualifications-based selection process in accordance with City of Dallas Administrative Directive 4-05.

WHEREAS, it is now desired for the City to authorize a Design-Build services contract to provide pre-design and pre-construction services, an early construction package, and architectural and engineering services for the design and construction completion of the partially completed Paul Dyer Administration Building located at 10031 East Northwest Highway to Phoenix 1 Restoration and Construction Ltd in an amount not to exceed \$975,809.00.

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 Design-Build services contract with Phoenix I Restoration and Construction Ltd., approved as to form by the City Attorney, for pre-design and pre-construction services, an early construction package, and architectural and engineering services for the design and construction completion of the partially completed Paul Dyer Administration Building located at 10031 East Northwest Highway, in an amount not to exceed \$975,809.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$975,809.00 to Phoenix I Restoration and Construction Ltd. as follows:

City Hall, City Service and Maintenance Facilities Fund
(2006 General Obligation Bond Fund)
Fund 4T60, Department PKR, Unit P762, Object 4310
Activity AISF, Program PKP762,
Encumbrance/Contract No. PKR-2022-00019020
Commodity 92500, Vendor VC0000003594 \$873,199.00

City Hall, City Service and Maintenance Facilities Fund
(2006 General Obligation Bond Fund)
Fund 4T60, Department PKR, Unit P762, Object 4111
Activity AISF, Program PKP762,

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Encumbrance/Contract No. PKR-2022-00019020
Commodity 91200, Vendor VC0000003594

\$102,610.00

Total amount not to exceed

\$975,809.00

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.