September 11, 2019

WHEREAS, on June 21, 2019, three bids were received for the abatement of asbestos containing materials, mold and lead-based paint at the Hall of State located at 3939 Grand Avenue in Fair Park; and

<u>Bidders</u>	Base Bid	Alter. Nos. <u>1 and 2**</u>	Total Bid
Horsley Specialties, Inc.	\$351,373.00	\$ 14,100.00	\$365,473.00
HP EnviroVision	\$413,690.00	\$ 18,200.00	\$431,890.00
RNDI Companies	\$469,890.00	\$128,300.00	\$598,190.00

**Alternate No. 1 - provides for abatement of visible mold growth in the fan room.

**Alternate No. 2 - provides for abatement of visible mold growth in the auditorium stage crawl space.

WHEREAS, it has been determined that acceptance of the best and final offer from Horsley Specialties, Inc., in an amount not to exceed \$365,473.00, is the best value for the City of Dallas.

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 construction contract with Horsley Specialties, Inc., approved as to form by the City Attorney, for the abatement of asbestos containing materials, mold and lead-based paint at the Hall of State located at 3939 Grand Avenue in Fair Park, in an amount not to exceed \$365,473.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$365,473.00, to Horsley Specialties, Inc. from Fair Park Improvements (C) Fund, Fund 1V02, Department PKR, Unit VC01, Object 4310, Activity FPRK, Program PK17VC01, Encumbrance/Contract No. PKR-2019-00009687, Commodity 92678, Vendor VS95744.

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.