

February 12, 2020

WHEREAS, the citizens of Dallas approved funding in the 2017 Bond Program for the design and construction of improvements for the Sammons Center; and

WHEREAS, on October 25, 2019, four competitive sealed proposals were received and opened; and

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

<u>Proposers</u>	<u>Base Bid</u>	<u>**Alter. No. 6</u>	<u>Total Bid</u>	<u>Ranking</u>
Phoenix I Restoration and Construction, Ltd.	\$696,600.00	\$38,900.00	\$735,500.00	1
Northridge Construction Group	\$963,500.00	\$22,200.00	\$985,700.00	2
Structural Concrete Systems	\$669,953.00	\$12,890.00	\$682,843.00	3
Mobile Enterprises Inc.	\$845,000.00	\$15,000.00	\$860,000.00	4

**Alternate No. 6 – provide replacement of existing pole mounted light fixtures at the exterior entrances to the assembly room.

Note: After further negotiations with Phoenix I Restoration and Construction, Ltd. and the addition of Alternate No. 6, the Best and Final Offer was \$734,000.00; and

WHEREAS, Phoenix I Restoration and Construction, Ltd. provided an original base proposal of \$696,600.00 and after further negotiations with the contractor and the addition of Alternate No. 6, the final contract amount is \$734,000.00; and

WHEREAS, Phoenix I Restoration and Construction, Ltd. was selected as the best value proposer of the four responsive proposers; and

WHEREAS, it is now desirable to authorize a construction contract with Phoenix I Restoration and Construction, Ltd. for the exterior restoration of the Sammons Center located at 3630 Harry Hines Boulevard, in an amount not to exceed \$734,000.00.

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 Phoenix I Restoration and Construction, Ltd., approved as to form by the City Attorney, for construction of exterior restoration for the Sammons Center located at 3630 Harry Hines Boulevard, in an amount not to exceed \$734,000.00.

February 12, 2020

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$734,000.00 to Phoenix I Restoration and Construction, Ltd. in accordance with the terms and conditions of the Sammons Center contract from the Cultural Arts (F) Fund, Fund 1V49, Department OCA, Unit VF07, Activity CULF, Object 4310, Program EB17VF07, Encumbrance/Contract No. BON-2020-00012240, Vendor VC0000003594.

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.