

March 25, 2020

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

WHEREAS, on February 13, 2019, City Council authorized a professional service contract with Harrison Kornberg Architects, LLC for architectural and engineering design and construction administration services for the Meyerson Symphony Center Improvements located at 2301 Flora Street by Resolution 19-0249; and

WHEREAS, two Request for Competitive Sealed Proposals were received and opened on November 1, 2019; and

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

<u>Proposers</u>	<u>Base Bid</u>	<u>**Alter. No. 1</u>	<u>Total Bid</u>	<u>Ranking</u>
Phoenix I Restoration and Construction, Ltd.	\$5,422,020.00	\$30,000.00	\$5,452,020.00	1
American Restoration, LLC	\$4,817,810.00	\$35,000.00	\$4,852,810.00	2

**Alternate No. 1 – provides fire alarm notification devices in concert hall; and

WHEREAS, Phoenix I Restoration and Construction, Ltd. provided an original base proposal of \$5,422,020.00 and after further negotiations with the Contractor and a scope reduction of Base Bid line item A and Base Bid line item B, removal of base bid line items P and Q, and the addition of Bid Alternate No. 1 the final contract amount is \$3,529,020.00; and

WHEREAS, it is now desirable to authorize a construction contract with Phoenix I Restoration and Construction, Ltd. for the selected renovations and improvements at the Meyerson Symphony Center located at 2301 Flora Street, in as amount not to exceed \$3,529,020.00.

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, to provide construction services for the selected renovations and improvements at the Meyerson Symphony Center located at 2301 Flora Street, in an amount not to exceed \$3,529,020.00.

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,529,020.00 to Phoenix I Restoration and Construction, Ltd. in accordance with the terms and conditions of the Meyerson Symphony Center contract, as follows:

2006 Bond Funds

Cultural Arts Facilities Fund
Fund 1T49, Department BSD, Unit W267
Activity CULF, Object 4310, Program No. EB06W267
Encumbrance/Contract No. BON-2020-00013027
Vendor VC0000003594 \$ 40,185.06

Cultural Arts Facilities Fund
Fund 3T49, Department BSD, Unit W267
Activity CULF, Object 4310, Program No. EB06W267
Encumbrance/Contract No. BON-2020-00013027
Vendor VC0000003594 \$ 13,847.37

Cultural Arts Facilities Fund
Fund 4T49, Department BSD, Unit W267, Activity CULF
Object 4310, Program No. EB06W267
Encumbrance/Contract No. BON-2020-00013027
Vendor VC0000003594 \$ 257,528.47

Cultural Arts Facilities Fund
Fund 6T49, Department BSD, Unit W267, Activity CULF
Object 4310, Program No. EB06W267
Encumbrance/Contract No. BON-2020-00013027
Vendor VC0000003594 \$ 60,147.26

Cultural Arts Facilities Fund
Fund 8T49, Department BSD, Unit W267, Activity CULF
Object 4310, Program No. EB06W267
Encumbrance/Contract No. BON-2020-00013027
Vendor VC0000003594 \$ 77,498.25

Cultural Arts Facilities Fund
Fund BT49, Department BSD, Unit W267, Activity CULF
Object 4310, Program No. EB06W267
Encumbrance/Contract No. BON-2020-00013027
Vendor VC0000003594 \$ 380,987.59

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SECTION 2. (continued)

2017 Bond Funds

Cultural Affairs (F) Fund

Fund 1V49, Department OCA, Unit VF05, Activity CULF

Object 4310, Program No. EB17VF05

Encumbrance/Contract No. BON-2020-00013027

Vendor VC0000003594

\$2,698,826.00

Total amount not to exceed \$3,529,020.00

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.