

March 25, 2020

WHEREAS, on June 23, 2004, City Council authorized a professional service contract with Legorreta + Legorreta A.C. for architectural design services for expansion of the Latino Cultural Center facility located at 2600 Live Oak Street, in an amount not to exceed \$150,500.00, by Resolution No. 04-2031; and

WHEREAS, on June 17, 2005, Administrative Action No. 05-1899 authorized Supplemental Agreement No. 1 to the professional services contract with Legorreta + Legorreta A.C., for pre-design services for expansion of the Latino Cultural Center facility located at 2600 Live Oak Street, with zero cost, having no effect on the contract amount; and

WHEREAS, on September 9, 2015, Administrative Action No. 15-1726 authorized Supplemental Agreement No. 2 to the professional services contract with Legorreta + Legorreta A.C., for model and animation video of the proposed Phase II expansion of the Latino Cultural Center facility located at 2600 Live Oak Street, in an amount not to exceed \$25,780.65; and

WHEREAS, on February 13, 2019, City Council authorized a professional services contract with Good, Fulton & Farrell, Inc. (d/b/a GFF, Inc.), to provide the architectural, engineering and construction administration services as Architect of Record for expansion of the Latino Cultural Center facility, in an amount not to exceed \$446,360.00, by Resolution 19-0248; and

WHEREAS, three competitive sealed proposals were received and opened on December 13, 2019; and

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

<u>Proposers</u>	<u>Base Bid</u>	**Alter. Nos. 1	<u>Total Bid</u>	<u>Ranking</u>
		<u>1, 3, 4, 5, and 7</u>		
Turner Construction Company	\$2,578,680.00	\$430,600.00	\$3,009,280.00	1
Gilbert May, Inc. dba Phillips/May Corporation	\$3,288,333.00	\$426,200.00	\$3,714,533.00	2
Azteca Enterprises, Inc.	\$3,311,770.00	\$534,779.00	\$3,846,549.00	3

**Alternate No. 1 – provides for Courtyard expansion.

**Alternate No. 3 – provides for Terracotta wall panels.

**Alternate No. 4 – provides for rehearsal room.

**Alternate No. 5 – provides for acoustic wood paneling at lobby.

**Alternate No. 7 – provides for polished concrete floor; and

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WHEREAS, Turner Construction Company provided an original base proposal of \$2,578,680.00, after further negotiations with the Contractor, an allowance for scope clarification in the amount of \$179,682.00, and the addition of five Alternates in the amount of \$430,600.00, for the final contract amount of \$3,188,962.00; and

WHEREAS, it is now desirable to authorize a construction contract with Turner Construction Company, to provide construction services for expansion of the Latino Cultural Center facility, in an amount not to exceed \$3,188,962.00.

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 Turner Construction Company, approved as to form by the City Attorney to provide construction services for expansion of the Latino Cultural Center facility located at 2600 Live Oak Street, in an amount not to exceed \$3,188,962.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,188,962.00 to Turner Construction Company in accordance with the terms and conditions of the contract, as follows:

2006 General Obligation Bond

Cultural Facilities Fund

Fund 6T49, Department BSD, Unit T698

Activity CULF, Object 4310, Program PB06T698

Encumbrance/Contract No. CX-BON-2020-00012206 \$ 176,458.90

Vendor 508618

Cultural Facilities Fund

Fund BT49, Department BSD, Unit T698,

Activity CULF, Object 4310, Program PB06T698

Encumbrance/Contract No. CX-BON-2020-00012206

Vendor 508618 \$ 500,000.00

Cultural Facilities Fund

Fund 8T49, Department BSD, Unit T698

Activity CULF, Object 4310, Program PB06T698

Encumbrance/Contract No. CX-BON-2020-00012206

Vendor 508618 \$ 45,096.54

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SECTION 2. (continued)

Cultural Facilities Fund

Fund 7T49, Department BSD, Unit T698

Activity CULF, Object 4310, Program PB06T698

Encumbrance/Contract No. CX-BON-2020-00012206

Vendor 508618 \$ 137,747.10

Cultural Facilities Fund

Fund 4T49, Department BSD, Unit T698,

Activity CULF, Object 4310, Program PB06T698

Encumbrance/Contract No. CX-BON-2020-00012206

Vendor 508618 \$2,329,659.46

Total amount not to exceed \$3,188,962.00

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.