

January 13, 2021

WHEREAS, the need to modernize five elevators and twelve escalators at the Kay Bailey Hutchison Convention Center Dallas was identified and required architectural and engineering design services for assessment, design, construction documents, bidding, and construction administration services; and

WHEREAS, a solicitation for Professional Architectural and Engineering Consulting Services was publicly advertised by the Department of Public Works; and

WHEREAS, AECOM Technical Services, Inc. was ranked as the most qualified responder as a result of a qualifications-based selection process in accordance with City of Dallas procurement guidelines; and

WHEREAS, on October 11, 2017, City Council authorized a professional services contract with AECOM Technical Services, Inc. for the Elevator and Escalator Modernization Project at the Kay Bailey Hutchison Convention Center Dallas by Resolution No. 17-1727; and

WHEREAS, a Request for Competitive Sealed Proposals was issued on January 8, 2020 and two proposals were received and opened on February 28, 2020; and

WHEREAS, the proposals were evaluated and ranked by a selection committee in accordance with City of Dallas procurement guidelines, as follows:

<u>Proposers</u>	<u>Base Bid</u>	<u>Ranking</u>
Sawyers Construction, Inc.	\$6,498,768.00	1
Diesel Design Build, LLC	\$4,058,842.00	2

WHEREAS, it is now desirable to authorize a construction contract with Sawyers Construction, Inc., for construction of the elevator and escalator modernization at the Kay Bailey Hutchison Convention Center Dallas located at 650 South Griffin Street, in an amount not to exceed \$6,498,768.00.

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 services contract with Sawyers Construction, Inc., approved as to form by the City Attorney, for construction of the elevator and escalator modernization at the Kay Baily Hutchison Convention Center Dallas, located at 650 South Griffin Street, in an amount to exceed \$6,498,768.00.

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$6,498,768.00 to Sawyers Construction, Inc., in accordance with the terms and conditions of the contract from Convention Center Construction Fund, Fund 0082, Department CCT, Unit W106, Activity CCIM, Object 4310, Program PBC00045, Encumbrance/Contract No. CCT-2020-00013016, Vendor 510299.

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.