

June 10, 2009

WHEREAS, on November 10, 2008, Resolution No. 08-3128, authorized the award of the design-build contract to Sedalco/MetalMan Design/Build Corporation, A Joint Venture for the design and pre-construction services, an early-start allowance for landscaping and infrastructure, and improvements to the existing Wilds of Africa plaza area for the African Savanna Development at the Dallas Zoo located at 650 South R.L. Thornton Freeway, in an amount not to exceed \$3,181,869; and

WHEREAS, on April 1, 2009, Resolution No. 09-0939, authorized the award of Supplemental Agreement No. 1 to the contract with Sedalco/MetalMan Design/Build Corporation, A Joint Venture to establish the Guaranteed Maximum Price No. 1 to the contract for the construction of earthwork; site utilities; limited concrete work; structure and building shells for the Elephant, Giraffe and Hoof Stock Holding Buildings, electrical service; filtration system; landscaping, irrigation, artificial rock-work, pools and exhibit features for three exhibits areas; and fencing for the African Savanna Development at the Dallas Zoo, in an amount not to exceed \$13,526,611, increasing the contract amount from \$3,181,869 to \$16,708,480; and

WHEREAS, it is now desired to enter into Supplemental Agreement No. 2 to the contract with Sedalco/MetalMan Design/Build Corporation, A Joint Venture to establish the Guaranteed Maximum Price No. 2 for adding public walkways and service roads; observation areas and shade structures; cafe; rest rooms; pavilion and overlook; holding buildings; interior finishes; caging; plumbing and electrical systems; landscaping; rockwork and irrigation for the African Savanna Development at the Dallas Zoo, in an amount not to exceed \$10,404,520. This action will authorize the award of Supplemental Agreement No. 2 to the design-build contract with Sedalco/MetalMan Design/Build Corporation, A Joint Venture; thereby, increasing the contract amount from \$16,708,480 to \$27,113,000.

Now, Therefore,

BE IT RESOLVED BY THE PARK AND RECREATION BOARD AND THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Controller be and is hereby authorized to receive and deposit donations from the Dallas Zoological Society in the amount of \$2,175,000 in Fund 0530, Department PKR, Unit T061, Revenue Source 8428.

SECTION 2. That the City Manager be and is hereby authorized to increase appropriations in an amount not to exceed \$2,175,000 in Fund 0530, Department PKR, Unit T061, Object 4599.

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SECTION 3. That the City Manager is hereby authorized to execute Supplemental Agreement No. 2 to the design-build contract with Sedalco/MetalMan Design/Build Corporation, A Joint Venture to establish the Guaranteed Maximum Price No. 2 for adding public walkways and service roads; observation areas and shade structures; cafe; rest rooms; pavilion and overlook; holding buildings; interior finishes; caging; plumbing and electrical systems; landscaping; rockwork and irrigation for the African Savanna Development at the Dallas Zoo, in an amount not to exceed \$10,404,520, increasing the contract amount from \$16,708,480 to \$27,113,000.

SECTION 4. That the City Controller be and is hereby authorized to pay the amount of \$10,404,520 to Sedalco/MetalMan Design/Build Corporation, A Joint Venture, as follows:

Capital Gifts, Donation and Development Fund 0530, Department PKR, Unit T061, Object 4599, Activity DZ00, Program PK06T061, CT-PKR09019019, Commodity 91200, Vendor VS000036797	\$2,175,000
(2006) Park and Recreation Facilities Improvement Fund 8T00, Department PKR, Unit T061, Object 4599, Activity DZ00, Program PK06T061, CT-PKR09019019, Commodity 91200, Vendor VS000036797	\$5,365,566
(2006) Park and Recreation Facilities Improvement Fund 7T00, Department PKR, Unit T061, Object 4599, Activity DZ00, Program PK06T061, CT-PKR09019019, Commodity 91200, Vendor VS000036797	\$1,918,424
(2006) Park and Recreation Facilities Improvement Fund 7T00, Department PKR, Unit L775 Object 4599, Activity MAPK, Program PK06T061, CT-PKR09019019, Commodity 91200, Vendor VS000036797	\$128,417
(2003) Neighborhood Park and Recreation Facilities Fund 6R00, Department PKR, Unit T061, Object 4599, Activity DZ00, Program PK06T061, CT-PKR09019019, Commodity 91200, Vendor VS0000036797	\$274,737
(2003) Neighborhood Park and Recreation Facilities Fund 5R00, Department PKR, Unit T061, Object 4599, Activity DZ00, Program PK06T061, CT-PKR09019019, Commodity 91200, Vendor VS0000036797	\$421,364

SECTION 4. Continued

(2003) Neighborhood Park and Recreation Facilities Fund 4R00,
Department PKR, Unit T061, Object 4599, Activity DZ00,
Program PK06T061, CT-PKR09019019, Commodity 91200,
Vendor VS0000036797 \$171,012

(2006) Park and Recreation Facilities Improvement Fund 7T00,
Department PKR, Unit T061, Object 4114, Activity DZ00,
Program PK06T061, CT-PKR09019019, Commodity 92500,
Vendor VS0000036797 (\$50,000)

Total amount not to exceed \$10,404,520

SECTION 5. 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.

APPROVED BY
CITY COUNCIL

JUN 10 2009


City Secretary