

111684
June 22, 2011

WHEREAS, on February 24, 2011, fifteen proposals were received for renovation and an addition to include a new multi-purpose room, restrooms and a fitness room at Cummings Recreation Center located at 2976 Cummings Street; and

<u>Proposer</u>	<u>Base Bid</u>	<u>Alternate No. 2, 3, 4, 5, 6 and 7**</u>	<u>Total Bid</u>	<u>Scores</u>
Primestar Construction	\$1,338,740	\$45,000	\$1,383,740	847
Reeder General Contractors Inc.	\$1,460,000	\$106,800	\$1,566,800	820
Speed Fab-Crete Corporation	\$1,675,000	\$124,770	\$1,799,770	773
Modern Contractors, Inc.	\$1,637,000	\$146,300	\$1,783,300	767
The Warrior Group, Inc.	\$1,983,793	\$145,314	\$2,129,107	758
CD Henderson Construction Group, Inc.	\$1,629,700	\$117,400	\$1,747,100	735
Mart, Inc.	\$1,570,000	\$89,800	\$1,659,800	723
Gilbert May, Inc. dba Phillips/May Corporation	\$1,759,333	\$134,000	\$1,893,333	719
RJM Contractors, Inc.	\$1,592,000	\$136,734	\$1,728,734	704
JC Commercial, Inc.	\$1,817,777	\$171,300	\$1,989,077	677
The Gilbert Construction Group, Inc.	\$1,740,000	\$106,190	\$1,846,190	660
FJW Construction, LLC	\$1,800,000	\$74,501	\$1,874,501	627
Basecom, Inc.	\$1,749,305	\$146,358	\$1,895,663	618
Ever Construction Corporation	\$1,640,000	\$70,600	\$1,710,600	595
RoeschCo Construction, Inc.	\$1,975,000	\$150,900	\$2,125,900	594

**Alternate No. 2 - provides for replacement of the existing gymnasium light fixtures.

**Alternate No. 3 - provides for installation of coiling doors.

**Alternate No. 4 - provides for replacement of acoustical wall in gymnasium.

**Alternate No. 5 - provides for tables and chairs in multi-purpose room.

**Alternate No. 6 - provides for a building plaque.

**Alternate No. 7 - provides for resurfacing and restriping parking lot.

Note: After value engineering, the final offer from Primestar Construction Corporation for Base Bid and Alternate Nos. 2, 3, 4, 5, 6, and 7 was \$1,383,740.

WHEREAS, it has been determined that acceptance of the final and best offer from Primestar Construction Corporation, in an amount not to exceed \$1,383,740 is the best value for the City of Dallas.

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 Manager is hereby authorized to enter into a contract with Primestar Construction Corporation for renovation and an addition to include a new multi-purpose room, restrooms and a fitness room at Cummings Recreation Center, in an amount not to exceed \$1,383,740.

SECTION 2. That the President of the Park and Recreation Board and the City Manager are hereby authorized to execute a contract with Primestar Construction Corporation, after approval as to form by the City Attorney's Office.

SECTION 3. That the City Controller is hereby authorized to pay the amount of \$1,383,740 to Primestar Construction Corporation, as follows:

(2006) Park and Recreation Facilities Improvement Fund, Fund 9T00, Department PKR, Unit T058, Object 4310 Activity MMCF, Program PK06T058, CT-PKR11019260 Commodity 91200, Vendor VS0000058024	\$371,488.54
(2006) Park and Recreation Facilities Improvement Fund, Fund 8T00, Department PKR, Unit T059, Object 4310 Activity MMCF, Program PK06T058, CT-PKR11019260 Commodity 91200, Vendor VS0000058024	\$213,500.00
(2006) Park and Recreation Facilities Improvement Fund, Fund BT00, Department PKR, Unit T059, Object 4310 Activity MMCF, Program PK06T058, CT-PKR11019260 Commodity 91200, Vendor VS0000058024	\$791,251.46
(2006) Park and Recreation Facilities Improvement Fund, Fund BT00, Department PKR, Unit T059, Object 4710 Activity MMCF, Program PK06T058, CT-PKR11019260 Commodity 91200, Vendor VS0000058024	<u>\$7,500.00</u>
Total amount not to exceed	\$1,383,740.00

SECTION 4. 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 22 2011


City Secretary