

WHEREAS, on March 7, 2013, two competitive sealed proposals were received for a construction contract for renovation of water features at Dealey Plaza located at 400 Main Street; and

<u>Proposers</u>	<u>Base Bid</u>	<u>Scores</u>
Sawyers Construction, Inc.	\$335,625	2434.85
Phoenix I Restoration and Construction, Inc.	\$555,000	2431.25

Note: After value engineering, the final offer from Sawyers Construction, Inc. for Base Bid was for \$335,625.

WHEREAS, it has been determined that acceptance of the final and best offer from Sawyers Construction, Inc., in an amount not to exceed \$335,625 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 Sawyers Construction, Inc. for a construction contract for renovation of water features at Dealey Plaza located at 400 Main Street, in an amount not to exceed \$335,625.

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

SECTION 3. That the City Controller is hereby authorized to receive and deposit funds from The Dallas Foundation in an amount not to exceed \$131,204.35 in Fund 0987, Department PKR, Unit P657, Revenue Source 8411.

SECTION 4. That the City Manager is hereby authorized to increase appropriations in The Dallas Foundation Fund 0987, Department PKR, Unit P657, Obj 4599 in the amount of \$131,204.35.

SECTION 5. That the City Controller is hereby authorized to pay the amount of \$335,625 to Sawyers Construction, Inc., as follows:

(2003) Neighborhood Park and Recreation Facilities Fund
Fund 6R05, Department PKR, Unit P657, Object 4599
Activity HISP, Program PKP657, CT-PKR13019379
Commodity 91200, Vendor 510299

\$86,069.71

SECTION 5. (Continued)

(2006) Park and Recreation Facilities Improvement Fund
Fund 7T00, Department PKR, Unit P657, Object 4599
Activity HISP, Program PKP657, CT-PKR13019379
Commodity 91200, Vendor 510299 \$46,810.15

The Dallas Foundation Fund
Fund 0987, Department PKR, Unit P657, Object 4599
Activity HISP, Program PKP657, CT-PKR13019379
Commodity 91200, Vendor 510299 \$202,745.14

Total amount not to exceed \$335,625.00

SECTION 6. 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.

