

130903

Memorandum

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CITY SECRETARY
DALLAS, TEXAS



CITY OF DALLAS

DATE July 3, 2013

TO Rosa A. Rios
City Secretary

SUBJECT May 22, 2013 Council Addendum Item # 5

Changes to the subject resolution have been made per the OFFICIAL ACTION OF THE DALLAS CITY COUNCIL notes. The notes pertaining to the item and the amended resolution are attached.

Please contact me should you have any comments.

Willis C. Winters, FAIA, Director
Park and Recreation Department

Attachments

- c: Christine Lanners, Assistant City Attorney, City Attorney's Office
- Barbara Kindig, Assistant Director, Park and Recreation Department
- Michael Hellmann, Assistant Director, Park and Recreation Department
- Louise Elam, Sr. Park Manager, Park and Recreation Department
- Dawna Ray, Council Agenda Coordinator, Park and Recreation Department

PAR 7/17/13

May 22, 2013

WHEREAS, on May 2, 2013, seven competitive sealed proposals were received for the construction of the Texas Horse Park located at 811 Pemberton Hill Road; and

| <u>Proposers</u> | <u>Base Bid</u> | <u>Alt. Nos. 1, 2, 4, 5, 6, 7 8 and 9**</u> | <u>Total Bid</u> | <u>Scores</u> |
|---|------------------------------------|---|-------------------------------------|---------------|
| Sedalco/MetalMan, Design/Build Corporation, A Joint Venture | \$9,595,000 | \$1,455,200 <u>\$1,367,000</u> | \$11,050,200 <u>\$10,962,000</u> | 7674.10 |
| J. C. Commercial, Inc. | \$9,327,777 | \$1,981,000 <u>\$1,854,000</u> | \$11,308,777 <u>11,181,777</u> | 7185.29 |
| Rogers-O'Brien Construction Company, Inc. | \$11,843,370 | \$1,972,506 <u>\$1,694,000</u> | \$13,635,876 <u>\$13,537,370</u> | 6783.75 |
| Adolfson & Peterson Construction, Inc. | \$10,150,000 | \$2,199,800 <u>\$2,055,900</u> | \$12,349,800 <u>\$12,205,900</u> | 6616.15 |
| Journeyman Construction, Inc. | \$9,000,000 <u>\$12,326,000</u> | \$1,000,000 <u>\$1,831,000</u> | \$10,000,000 <u>\$14,157,000</u> | 6439.00 |
| The Fain Group | \$10,614,0985 | \$1,796,029 <u>\$1,717,666</u> | \$12,411,014 <u>\$12,332,651</u> | 6371.40 |
| Ratcliff Construction Company, LLC | \$11,280,000 | \$1,934,000 <u>\$1,910,000</u> | \$13,214,000 <u>\$13,190,000</u> | 6350.40 |

**Alternate No. 1 - provides for expansion of River Ranch Arena to the west.

**Alternate No. 2 - provides for expansion of River Ranch Arena to the east.

**Alternate No. 4 - provides for pre-engineered alternate horse barn.

**Alternate No. 5 - provides for request engineered alternate horse barn.

~~**Alternate No. 6 - provides for installation of River Ranch Arena bleachers.~~

**Alternate No. 7 - provides for installation of concrete paving, in lieu of gravel paving.

~~**Alternate No. 8 - provides for installation of landscaping and irrigation with one-year maintenance.~~

**Alternate No. 9 - provides for temporary cereal rye grain grass.

Note: After value engineering, the final offer from Sedalco/MetalMan Design/Build Corporation, A Joint Venture, for Base Bid and Alternate Nos. 1, 2, 4, 5, 6, 7, 8 and 9 was for \$10,8683,100.

WHEREAS, it has been determined that acceptance of the final and best offer from Sedalco/MetalMan Design/Build Corporation, A Joint Venture, in an amount not to exceed \$10,8683,100 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 Sedalco/MetalMan Design/Build Corporation, A Joint Venture for the construction of the Texas Horse Park, in an amount not to exceed \$10,863,100.

SECTION 2. That the President of the Park and Recreation Board and the City Manager are hereby authorized to execute a contract with Sedalco/MetalMan Design/Build Corporation, A Joint Venture, after approval as to form by the City Attorney.

SECTION 3. That the City Controller is hereby authorized to receive and deposit funds from the Hillcrest Foundation Trust in an amount not to exceed \$200,000 in Fund P109, Department PKR, Unit T291, Revenue Source 8411.

SECTION 4. That the City Manager is hereby authorized to increase appropriations in the Hillcrest Foundation Trust Fund, Fund P109, Department PKR, Unit T291, Object 4310 in the amount of \$200,000.

SECTION 5. That the City Controller is hereby authorized to pay the amount of \$10,863,100 to Sedalco/MetalMan Design/Build Corporation, A Joint Venture, as follows:

General Obligation Commercial Paper Funds

Fund 1T00, Department PKR, Unit T291, Object 4310
Activity MAPK, Program PK06T291, CT-PKR13019386
Vendor VS0000037697

\$8,183,100

~~Hillcrest Foundation Trust Funds~~

~~Fund P109, Department PKR, Unit T291, Object 4310
Activity MAPK, Program PK06T291, CT-PKR13019386
Vendor VS0000037697~~

~~\$200,000~~

General Obligation Commercial Paper Funds

Fund 1T00, Department PKR, Unit T291, Object 4599
Activity MAPK, Program PK06T291, CT-PKR13019386
Vendor VS0000037697

\$2,500,000

Total amount not to exceed

\$10,863,100

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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.

APPROVED BY
CITY COUNCIL

MAY 22 2013


City Secretary