

**WHEREAS**, two proposals were received on April 17, 2014 for the Sammons Center for the Arts - Water Infiltration Repairs as follows:

<u>Bidder</u>	<u>Base</u>	<u>Alt. No. 1</u>	<u>Alt. No. 2</u>	<u>Total</u>
Supreme Systems, Inc. dba Supreme Roofing Systems	\$384,852	\$17,425	\$136,600	\$538,877
J.R. Jones Roofing	\$444,165	\$14,375	\$354,200	\$812,740

Add Alternate #1 – Install lightning protection

Add Alternate #2 – Install thru-wall flashing at parapet wall copings; and,

**WHEREAS**, on April 30, 2014, negotiations commenced with Supreme Systems, Inc., dba Supreme Roofing Systems this being the lowest responsive proposer of two as indicated by the tabulation of bids, for additional scope of work at this facility that would benefit the City of Dallas and the Sammons Center for the Arts; and,

**WHEREAS**, value engineering was utilized to increase the scope of work to address additional water infiltration issues at this facility that would benefit the City of Dallas and the Sammons Center for the Arts for a negotiated increase in the construction cost of this project by \$98,675; and,

**WHEREAS**, it has been determined that acceptance of the base proposal plus Alternate Nos. 1 and 2 in the amount of \$538,877, plus the additional negotiated scope of work in the amount of \$98,675, for a total amount not to exceed \$637,552 is the most advantageous proposal to the City of Dallas and the Sammons Center for the Arts.

**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 contract with Supreme Systems, Inc. dba Supreme Roofing Systems for Water Infiltration Repairs at the Sammons Center for the Arts in the amount of \$637,522, after it has been approved as to form by the City Attorney.

**Section 2.** That the City Controller is hereby authorized to receive and deposit funds from the Sammons Center for the Arts, in the amount of \$500,000 in the Capital Projects Reimbursement Fund 0556, Unit R915, Dept. PBW, Revenue Source 8492.

**Section 3.** That the City Manager is hereby authorized to increase appropriations in the Capital Projects Reimbursement Fund 0556, Unit R915, Dept PBW, Object 4310 in the amount of \$500,000.

**Section 4.** That the City Controller is hereby authorized to disburse funds in accordance with the terms and conditions of the contract from:

Cultural Arts Fund Fund 4R49, Unit R915, Dept PBW, Act. CULF Obj. 4310, Program #PB03R915, CT #PBW03R915I1 Vendor #520140 in an amount not to exceed	\$318,776
Capital Projects Reimbursement Fund Fund 0556, Unit R915, Dept PBW, Act. CULF Obj. 4310, Program #PB03R915, CT #PBW03R915I1 Vendor #520140 in an amount not to exceed	<u>\$318,776</u>
Total amount not to exceed	\$637,552

**Section 5.** That the City Controller is hereby authorized to refund any unused advanced funds from the Sammons Center for the Arts, from Fund 0556, Unit R915, Dept. PBW, Object Code 4310.

**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.

