

WHEREAS, on April 9, 2015, nine competitive sealed proposals were received for construction of the Briscoe Carpenter Livestock Center in Fair Park which includes an auditorium, pre-function lobby, lounge, banquets and dining facilities located at 1419 South Washington Street; and

<u>Proposers</u>	<u>Base Bid</u>	<u>Alternate Nos. 4, 5, 6 and 8**</u>	<u>Total Bid</u>	<u>Scores</u>
Thos S. Byrne, Ltd.	\$9,200,000	\$1,309,788	\$10,509,788	5646
Turner Construction Company	\$9,445,000	\$2,059,000	\$11,504,000	5539
Rogers-O'Brien Construction Company, Ltd.	\$9,439,000	\$1,633,600	\$11,072,600	5206
Phoenix 1 Restoration and Construction, Ltd.	\$10,992,000	\$1,917,000	\$12,909,000	5120
J.C. Commercial, Inc.	\$9,027,777	\$1,461,000	\$10,488,777	4960
Big Sky Construction Co./Sundt, A Joint Venture	\$9,759,090	\$1,392,392	\$11,151,482	4908
Core Construction Services of Texas, Inc.	\$9,650,000	\$1,489,000	\$11,139,000	4881
Ratcliff Constructors, LLP	\$9,378,000	\$1,450,000	\$10,828,000	4765
Joe Funk Construction, Inc.	\$9,335,760	\$1,555,624	\$10,891,384	4691

**Alternate No. 4 - provides for installation of digitally printed wall covering.

**Alternate No. 5 - provides for installation of finish-out to the Livestock offices.

**Alternate No. 6 - provides for installation of finish-out for dining rooms.

**Alternate No. 8 - provides for installation of second floor finish-out including banquet hall, lounge and corridors.

Note: The best and final offer from Thos S. Byrne, Ltd. for Base Bid and Alternate Nos. 4, 5, 6 and 8 was for \$10,509,788.

WHEREAS, it has been determined that acceptance of the best and final offer from Thos S. Byrne, Ltd., in an amount not to exceed \$10,509,788, 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 Thos S. Byrne, Ltd. for construction of the Briscoe Carpenter Livestock Center in Fair Park which includes an auditorium, pre-function lobby, lounge, banquets and dining facilities, in an amount not to exceed \$10,509,788.

SECTION 2. That the President of the Park and Recreation Board and the City Manager are hereby authorized to execute a contract with Thos S. Byrne, Ltd., after approval as to form by the City Attorney.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit funds from the State Fair of Texas in an amount not to exceed \$8,689,438 in Fund 0535, Department PKR, Unit T098, Revenue Source 8411.

SECTION 4. That the City Manager is hereby authorized to establish appropriations in the State Fair of Texas Capital Construction Fund, Fund 0535, Department PKR, Unit T098, Object 4310 in the amount of \$8,689,438.

SECTION 5. That the Chief Financial Officer is hereby authorized to disburse the amount of \$10,509,788 to Thos S. Byrne, Ltd., as follows:

State Fair of Texas Capital Construction Fund
Fund 0535, Department PKR, Unit T098, Object 4310
Activity FPRK, Program PK06T098, CT-PKR15019515
Commodity 91200, Vendor VS0000042245 \$8,689,438


(2006) Park and Recreation Facilities Improvement Fund
Fund 2T00, Department PKR, Unit T098, Object 4310
Activity FPRK, Program PK06T098, CT-PKR15019515
Commodity 91200, Vendor VS0000042245 \$1,820,350

Total amount not to exceed \$10,509,788

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 27 2015


City Secretary