

WHEREAS, two proposals were received on March 26, 2015 for the Kalita Humphreys Theater – HVAC Upgrades as follows:

<u>Bidder</u>	<u>Base</u>	<u>Alt. No. 1</u>	<u>Total</u>
DMI Corp. dba Decker Mechanical	\$1,400,070	\$37,973	\$1,438,043
Native Solutions, Inc.	\$1,974,063	\$22,924	\$1,996,987

Alternate No. 1 – Stage Smoke Vent

WHEREAS, upon conclusion of a selection process conducted by City staff, DMI Corp. dba Decker Mechanical was chosen as the most qualified firm of the two proposers to provide construction services for the project; and,

WHEREAS, it is now desirable to authorize a contract with DMI Corp. dba Decker Mechanical, best value proposer of two, for heating, ventilation and air conditioning upgrades for the Kalita Humphreys Theater – located at 3636 Turtle Creek Blvd., in an amount not to exceed \$1,438,043.

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 DMI Corp. dba Decker Mechanical for heating, ventilation and air conditioning upgrades for the Kalita Humphreys Theater – in the amount of \$1,438,043 after it has been approved as to form by the City Attorney.

Section 2. That the City Manager is hereby authorized to increase appropriations in the amount of \$160,000 in the following:

Cultural Arts Facilities Fund Fund BT49, Unit T706, Dept. PBW. Obj. 4310	\$30,000.00
Cultural Arts Facilities Fund Fund 5R49, Unit T706, Dept. PBW, Obj. 4310	\$60,766.00
Cultural Arts Facilities Fund Fund 6R49, Unit T706, Dept. PBW. Obj. 4310	\$35,244.00
Cultural Arts Facilities Fund Fund 9P49, Unit T706, Dept. PBW, Obj. 4310	\$33,990.00

June 17, 2015

Section 3. That the Chief Financial Officer is hereby authorized to disburse funds in accordance with the terms and conditions of the contract from:

Majestic Music Hall Major Maintenance Fund Fund 0504, Unit T706, Dept. PBW, Act. MMCF Obj. 4310, Program No. PB06T706, CT #PBW06T70611 Vendor #338212 in an amount not to exceed	\$ 37,679.25
Cultural Arts Facilities Fund Fund 5R49, Unit T706, Dept: PBW, Act. MMCF Obj. 4310, Program No. PB06T706, CT #PBW06T70611 Vendor #338212 in an amount not to exceed	\$ 26,597.69
Cultural Arts Facilities Fund Fund 8T49, Unit T706, Dept. PBW, Act. MMCF Obj. 4310, Program No. PB06T706, CT #PBW06T70611 Vendor #338212 in an amount not to exceed	\$ 898,957.57
Dallas Black Dance Theater Participation Fund Fund DB49, Unit T706, Dept: PBW, Act. MMCF Obj. 4310, Program No. PB06T706, CT #PBW06T70611 Vendor #338212 in an amount not to exceed	\$ 239,808.49
Capital Construction Funds Fund 0671, Unit P717, Dept. EBS, Act. MMCF Obj. 3210, Program No. PB06T706, CT #PBW06T70611 Vendor #338212 in an amount not to exceed	\$ 75,000.00
Cultural Arts Facilities Fund Fund BT49, Unit T706, Dept. PBW, Act. MMCF Obj. 4310, Program No. PB06T706, CT #PBW06T70611 Vendor #338212 in an amount not to exceed	\$ 30,000.00
Cultural Arts Facilities Fund Fund 5R49, Unit T706, Dept. PBW, Act. MMCF Obj. 4310, Program No. PB06T706, CT #PBW06T70611 Vendor #338212 in an amount not to exceed	\$ 60,766.00
Cultural Arts Facilities Fund Fund 6R49, Unit T706, Dept. PBW, Act. MMCF Obj. 4310, Program No. PB06T706, CT #PBW06T70611 Vendor #338212 in an amount not to exceed	\$ 35,244.00

Cultural Arts Facilities Fund
Fund 9P49, Unit T706, Dept. PBW, Act. MMCF
Obj. 4310, Program No. PB06T706, CT #PBW06T70611
Vendor #338212 in an amount not to exceed

\$ 33,990.00

\$1,438,043.00

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 17 2015


City Secretary