

September 12, 2018

WHEREAS, improvements to the East Kitchen Dishwashing Room at the Kay Bailey Hutchison Convention Center Dallas are needed for the safety of staff, to meet code requirements, and to meet the food service demands of the facility; and

WHEREAS, on October 6, 2014, Administrative Action No. 14-6841 authorized a professional services contract with Campos Engineering, Inc. to provide engineering services for ventilation improvements to the east kitchen, in an amount not to exceed \$49,950.00; and

WHEREAS, on October 14, 2015, City Council authorized Supplemental Agreement No. 1 to the professional services contract with Campos Engineering, Inc. for additional engineering services for renovation of the East Kitchen Dishwashing Room Improvements at the Kay Bailey Hutchison Convention Center Dallas, in an amount not to exceed \$88,500.00, from \$49,950.00 to \$138,450.00, by Resolution No. 15-1879; and

WHEREAS, on April 24, 2018, a Request for Bids was advertised by the Department of Equipment and Building Services; and

WHEREAS, three firms submitted bids to provide construction services for the Kay Bailey Hutchison Convention Center Dallas East Kitchen Dishwashing Room Improvements; and

WHEREAS, CME Builders & Engineers, Inc. was selected as the lowest responsible bidder of the three firms that submitted bids; and

WHEREAS, it is now desirable to authorize a construction contract with CME Builders & Engineers, Inc. for the East Kitchen Dishwashing Room Improvements at the Kay Bailey Hutchison Convention Center Dallas located at 650 South Griffin Street, in an amount not to exceed \$388,000.00.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to sign a construction contract with CME Builders & Engineers, Inc., approved as to form by the City Attorney, for the East Kitchen Dishwashing Room Improvements at the Kay Bailey Hutchison Convention Center Dallas located at 650 South Griffin Street, in an amount not to exceed \$388,000.00.

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$388,000.00 to CME Builders & Engineers, Inc., in accordance with the terms and conditions of the contract from Convention Center Capital Construction Fund, Fund 0082, Department CCT, Unit W073, Object 4310, Program EB18141, Encumbrance/Contract No. EBS-2018-00006680, Vendor 506949.

SECTION 3. 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.

