

March 24, 2021

**WHEREAS**, on December 18, 2020, five bids were received for the construction of the Crockett Park Dog Park – Site Development Project located at 501 Carroll Avenue; and

<b><u>Bidders</u></b>	<b><u>Total Bid</u></b>
A S Con, Inc.	\$531,150.00
Cole Construction Inc.	\$546,600.00
JB & Co. LLC	\$573,800.00
The Fain Group, Inc.	\$800,694.00
Greenscaping, LLC	\$899,254.00

Note: There were four Alternates considered for the project, but acceptance of them would exceed the available funding. No alternates are being awarded at this time.

**WHEREAS**, it has been determined that acceptance of the bid from A S Con, Inc. for the construction of the Crockett Park Dog Park – Site Development Project located at 501 Carroll Avenue, in an amount not to exceed \$531,150.00, is the best value for the City of Dallas.

**Now, Therefore,**

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

**SECTION 1.** That the President of the Park and Recreation Board and the City Manager are hereby authorized to execute a construction services contract with A S Con, Inc., approved as to form by the City Attorney, for the construction of the Crockett Park Dog Park – Site Development Project located at 501 Carroll Avenue, in an amount not to exceed \$531,150.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$531,150.00 to A S Con, Inc., as follows:

Park and Recreation Facilities Fund  
Fund 9T00, Agency PKR, Unit W372, Object 4599  
Activity RFSI, Program PK06W372, Commodity 91200  
Encumbrance/Contract No. PKR-2021-00015491  
Vendor 261853 \$ 30,000.00

Park and Recreation Facilities Fund  
Fund 3T00, Agency PKR, Unit W372, Object 4599  
Activity RFSI, Program PK06W372, Commodity 91200  
Encumbrance/Contract No. PKR-2021-00015491  
Vendor 261853 \$257,282.41

March 24, 2021

**SECTION 2.** (continued)

Park and Recreation Facilities Fund  
Fund 4T00, Agency PKR, Unit W372, Object 4599  
Activity RFSI, Program PK06W372, Commodity 91200  
Encumbrance/Contract No. PKR-2021-00015491  
Vendor 261853 \$215,894.38

Park and Recreation Facilities Fund  
Fund BT00, Agency PKR, Unit W372, Object 4599  
Activity RFSI, Program PK06W372, Commodity 91200  
Encumbrance/Contract No. PKR-2021-00015491  
Vendor 261853 \$ 27,973.21

Total amount not to exceed \$531,150.00

**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.