

March 24, 2021

**WHEREAS**, on November 13, 2020, three bids were received for the construction of the Craddock Park Playground Replacement Project located at 4600 Lemmon Avenue; the Munger Park Shade Replacement Project located at 5300 Junius Street; and the Central Square Park Playground Replacement Project located at 3000 Swiss Avenue; and

<u>Bidders</u>	<u>Base Bid</u>	<u>Alternate Nos. A3, A11 &amp; A16**</u>	<u>Total Bid</u>
Henneberger Construction, Inc.	\$ 72,100.00	\$146,000.00	\$218,100.00
A S Con Inc.	\$125,210.00	\$100,700.00	\$225,910.00
J.B. & Co. LLC	\$165,350.00	\$109,127.14	\$274,477.14

\*\*Alternate A3 - provides for the installation of Playcraft Systems playground equipment at Craddock and Central Square Parks.

\*\*Alternate A11 - provides for the installation of shade structure at Munger Park.

\*\*Alternate A16 - provides for the installation of Miracle Playsystems playground equipment at Craddock and Central Square Parks.

**WHEREAS**, it has been determined that acceptance of the lowest responsible bidder of three, Henneberger Construction, Inc. for the Craddock Park Playground Replacement Project located at 4600 Lemmon Avenue; the Munger Park Shade Replacement Project located at 5300 Junius Street; and the Central Square Park Playground Replacement Project located at 3000 Swiss Avenue, in an amount not to exceed \$218,100.00, 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 Henneberger Construction, Inc, approved as to form by the City Attorney, for the construction of the Craddock Park Playground Replacement Project located at 4600 Lemmon Avenue; the Munger Park Shade Replacement Project located at 5300 Junius Street; and the Central Square Park Playground Replacement Project located at 3000 Swiss Avenue, in an amount not to exceed \$218,100.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$218,100.00 to Henneberger Construction, Inc. as follows:

March 24, 2021

**SECTION 2.** (continued)

Park and Recreation Facilities (B) Fund  
Fund 1V00, Department PKR, Unit-VK87  
Object 4599, Activity PLGI, Program PK17VK87  
Encumbrance/Contract No. PKR-2021-00015240  
Commodity 91200, Vendor 331939 \$ 98,900.00

Park and Recreation Facilities (B) Fund  
Fund 1V00, Department PKR, Unit VK86  
Object 4599, Activity PLGI, Program PK17VK86  
Encumbrance/Contract No. PKR-2021-00015240  
Commodity 91200, Vendor 331939 \$ 55,600.00

Park and Recreation Facilities (B) Fund  
Fund 1V00, Department PKR, Unit VK90  
Object 4599, Activity PLGI, Program PK17VK90  
Encumbrance/Contract No. PKR-2021-00015240  
Commodity 91200, Vendor 331939 \$ 63,600.00

Total amount not to exceed \$218,100.00

**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.