

March 24, 2021

WHEREAS, on November 13, 2020, two bids were received for the Martin Luther King Jr. Playground Replacement Project located at 2901 Pennsylvania Avenue; and

| <u>Bidders</u> | <u>Total Bid</u> |
|---|-------------------------|
| Joel Brown & Co. LLC dba J.B. & Co. LLC | \$239,000.00 |
| Henneberger Construction, Inc. | \$266,000.00 |

Note: The Total Bid amount includes acceptance of the Base Bid only.

WHEREAS, it has been determined that acceptance of the lowest bid from Joel Brown & Co. LLC dba J.B. & Co. LLC for the Construction of Martin Luther King Jr. Playground Replacement Project located at 2901 Pennsylvania Avenue, in an amount not to exceed \$239,000.00, 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 Joel Brown & Co. LLC dba J.B. & Co. LLC, approved as to form by the City Attorney, for the Martin Luther King Jr. Playground Replacement Project located at 2901 Pennsylvania Avenue, in an amount not to exceed \$239,000.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$239,000.00 to Joel Brown & Co. LLC dba J.B. & Co. LLC. as follows:

| | |
|--|-------------|
| Park and Recreation Facilities Fund | |
| Fund 8T00, Department PKR, Unit T212 | |
| Object 4599, Activity PLGI, Program PK06T212 | |
| Encumbrance/Contract No. PKR-2021-00015239 | |
| Commodity 91200, Vendor VS98529 | \$36,508.61 |

| | |
|--|-------------|
| Park and Recreation Facilities Fund | |
| Fund 9T00, Department PKR, Unit T212 | |
| Object 4599, Activity PLGI, Program PK06T212 | |
| Encumbrance/Contract No. PKR-2021-00015239 | |
| Commodity 91200, Vendor VS98529 | \$17,966.50 |

March 24, 2021

SECTION 2. (continued)

| | |
|--|---------------------|
| Park and Recreation Facilities (B) Fund | |
| Fund 1V00, Department PKR, Unit VB90 | |
| Object 4599, Activity PLGI, Program PK17VB90 | |
| Encumbrance/Contract No. PKR-2021-00015239 | |
| Commodity 91200, Vendor VS98529 | <u>\$184,524.89</u> |
| Total amount not to exceed | \$239,000.00 |

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.