

November 11, 2020

**WHEREAS**, on August 21, 2020, the following six bids were received for the construction of a playground and sidewalk extension at Lindsley Park located at 7100 Lindsley Avenue; and

<u>Bidders</u>	<u>Base Bid</u>	<u>Alter. Nos. A3 &amp; A4**</u>	<u>Total Bid</u>
C. Green Scaping	\$165,364.76	\$198,025.00	\$363,389.76
Greeniverse Construction.	\$160,567.40	\$209,484.00	\$370,051.40
North Rock Construction LLC	\$167,038.36	\$211,768.00	\$378,807.80
Ever Group Construction Corp	\$199,574.25	\$190,000.00	\$389,574.25
Henneberger Construction, Inc.	\$182,310.97	\$223,000.00	\$405,310.97
JB & Co. LLC	\$199,439.00	\$221,281.85	\$420,720.85

\*\*Alternate A3 - provides the playground equipment from Landscape Structures, Inc.

\*\*Alternate A4 - provides for poured-in-place surfacing for the two to five age group area.

**WHEREAS**, it has been determined that acceptance of the best and final offer from C. Green Scaping for the construction of a playground and sidewalk extension at Lindsley Park located at 7100 Lindsley Avenue, in an amount not to exceed \$363,389.76, 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 contract with C. Green Scaping, approved as to form by the City Attorney, for the construction of a playground and sidewalk extension at Lindsley Park located at 7100 Lindsley Avenue, in an amount not to exceed \$363,389.76.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$363,389.76 to C. Green Scaping, as follows:

Park and Recreation Facilities (B) Fund	
Fund 1V00, Department PKR, Unit VK81	
Object 4599, Activity RFSI, Program PK17VK81	
Encumbrance/Contract No. PKR-2020-00014554	
Commodity 91200, Vendor 514347	\$160,000.00

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**SECTION 2.** (continued)

Park and Recreation Facilities (B) Fund  
Fund 1V00, Department PKR, Unit VK82  
Object 4599, Activity PLGI, Program PK17VK81  
Encumbrance/Contract No. PKR-2020-00014554  
Commodity 91200, Vendor 514347 \$169,564.76

Equity Revitalization Capital Fund  
Fund 0719, Department HOU, Unit W496  
Object 4599, Activity PLGI, Program HOEQ0039  
Encumbrance/Contract No. PKR-2020-00014554  
Commodity 91200, Vendor 514347 \$ 33,825.00

Total amount not to exceed \$363,389.76

**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.