

April 12, 2023

WHEREAS, on August 12, 2022, four bids were received for the construction of Wheatland Park Football Complex, as follows:

| <u>Bidders</u> | <u>Base Bid</u> | <u>Alternate No. 1**</u> | <u>Total Bid</u> |
|------------------------------|-----------------|--------------------------|-------------------|
| North Rock Construction, LLC | \$2,228,041.36 | \$33,898.11 | \$2,261,939.47 |
| J.B. & Co. LLC | \$2,408,500.00 | \$60,000.00 | \$2,468,500.00 |
| JC Commercial, Inc. | | | ***Non-responsive |
| Wavetron Enterprise | | | ***Non-responsive |

**Alternate No. 1 – provides for the installation ballstop fencing.

***JC Commercial, Inc. was deemed non-responsive due to not holding original bid amount.

***Wavetron Enterprise was deemed non-responsive due to error in filling out their bid and alternate items.

WHEREAS, it is now desired to authorize a construction services contract with North Rock Construction, LLC, lowest responsible bidder of four, for the construction of the Wheatland Park Football Complex located at 2115 West Wheatland Road, in an amount not to exceed \$2,261,939.47.

Now, Therefore,

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

SECTION 1. That the Park and Recreation Board President and the City Manager are hereby authorized to execute a construction services contract with North Rock Construction, LLC, approved as to form by the City Attorney, for the construction of the Wheatland Park Football Complex located at 2115 West Wheatland Road, in an amount not to exceed \$2,261,939.47, this being the lowest responsible bid received as indicated by the tabulation of bids.

SECTION 2. That in order to reimburse and finance the authorized disbursements described herein, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series A, and Series B, and use the proceeds thereof to reimburse the disbursements described herein.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,261,939.47, in accordance with the terms and conditions of the contract to North Rock Construction, LLC from Park and Recreation Facilities (B) Fund, Fund 1V00, Department PKR, Unit VK91, Object 4599, Activity ATFC, Program PK17VK91, Commodity 91200, Encumbrance/Contract No. PKR-2023-00021272, Vendor VC20643.

SECTION 4. 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.