

October 27, 2021

~~WHEREAS~~, On June 18, 2021, three responsive bids were received for the construction of Kidd Springs Park Japanese Garden renovations; and

<u>Bidders</u>	<u>Base Bid</u>	<u>Alter. Nos. 1 & 2**</u>	<u>Total Bid</u>
*C. Green Scaping, LP	\$720,213.00	\$212,375.00	\$ 932,588.00
Phillips/May Corporation	\$842,333.00	\$231,437.00	\$1,073,770.00
The Fain Group, Inc.	\$907,500.00	\$210,943.00	\$1,118,443.00
Cloudview Analytics, LLC			***Non-responsive

~~**Alternate No. 1~~ – provides for the concrete paver removal and replacement at existing walkway.

~~**Alternate No. 2~~ – provides for North Water Feature (Waterfall).

~~***Cloudview Analytics LLC~~ was deemed non-responsive due to an error in filling out their bid as well on the alternate items.

~~WHEREAS~~, it has been determined that acceptance of the bid from C. Green Scaping, LP is the best value for the City for the construction of Kidd Springs Park Japanese Garden Renovations at 700 West Canty Street, in an amount not to exceed \$932,588.00; and

~~WHEREAS~~, it is now desired for the City to authorize a construction services contract with C. Green Scaping, LP, approved as to form by the City Attorney, for the construction of the Kidd Springs Park Japanese Garden renovations at 700 West Canty Street, in an amount not to exceed \$932,588.00.

~~Now, Therefore,~~

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

~~SECTION 1.~~ That the Park and Recreation Board and the City Manager are hereby authorized to execute a construction services contract with C. Green Scaping, LP, approved as to form by the City Attorney, for the construction of the Kidd Springs Park Japanese Garden Renovations at 700 West Canty Street, in an amount not to exceed \$932,588.00.

~~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.

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SECTION 3. ~~That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$932,588.00 to C. Green Scaping, LP from Park and Recreation Facilities (B) Fund, Fund 1V00, Department PKR, Unit VB35, Object 4599, Activity RFSI, Program PK17VB35, Commodity 91200, Encumbrance/Contract No. PKR-2021-00016987, Vendor 514347.~~

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.~~