

September 9, 2021

WHEREAS, on May 21, 2021, five bids were received for the construction of the Flagpole Hill – Phase One Improvements, located at Flagpole Hill, 8015 Doran Circle, in Dallas, Texas.

<u>Bidders</u>	<u>Base Bid</u>	<u>Alternate 1 & 2**</u>	<u>Total Bid</u>
Joe Funk Construction, Inc.	\$1,117,367.46	\$31,622.50	\$1,117,367.46
RoeschCo Construction, Inc.	\$1,311,017.70	\$29,100.00	\$1,311,017.70
Jeske Construction	\$1,571,586.10	\$40,200.00	\$1,571,586.10
Axis Contracting, Inc.	\$1,638,082.00	\$54,978.00	\$1,638,082.00
Greenscaping, LLC	\$1,442,329.00	\$36,432.00	\$1,442,329.00

**Alternates 1 and 2 – provided for custom picnic tables and additional site furniture.
The City is not accepting any alternates for this Contract.

WHEREAS, it has been determined that acceptance of the bid proposal from Joe Funk Construction, Inc. for the construction of the Flagpole Hill – Phase One Improvements located at Flagpole Hill, 8015 Doran Circle, Dallas, Texas in an amount not to exceed \$1,117,367.46 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 Park and Recreation Board and the City Manager are hereby authorized to execute a construction services contract with Joe Funk Construction, Inc., approved as to form by the City Attorney, for construction of the Flagpole Hill – Phase One Improvements, located at Flagpole Hill, 8015 Doran Circle, Dallas, Texas, in an amount not to exceed \$1,117,367.46.

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 a total amount not to exceed \$1,117,367.46 to Joe Funk Construction, Inc. from the following funds:

Park and Recreation Facilities (B) Fund
Fund 1V00, Agency PKR, Unit VK36, Object 4599
Activity MAPK, Program PK17VK36
Encumbrance/ Contract No. CX-PKR-2021-00016701
Commodity 91200, Vendor VS0000015179

\$ 722,792.00

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SECTION 3. (continued)

Park and Recreation Facilities (B) Fund
Fund 1V00, Agency PKR, Unit VK32, Object 4599
Activity MAPK, Program PK17VK32
Encumbrance/ Contract No. CX-PKR-2021-00016701
Commodity 91200, Vendor VS0000015179 \$ 134,000.00

Park and Recreation Facilities (B) Fund
Fund 1V00, Agency PKR, Unit VB21, Object 4599
Activity MAPK, Program PK17VB21
Encumbrance/ Contract No. CX-PKR-2021-00016701
Commodity 91200, Vendor VS0000015179 \$ 84,136.46

Park and Recreation Facilities (B) Fund
Fund 1V00, Agency PKR, Unit VB20, Object 4599
Activity MAPK, Program PK17VB20
Encumbrance/ Contract No. CX-PKR-2021-00016701
Commodity 91200, Vendor VS0000015179 \$ 176,439.00

Total amount not to exceed \$1,117,367.46

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.