

August 11, 2021

WHEREAS, on May 7, 2021, six bids were received for the construction of the Arapaho Park Site Improvements Project located at 7401 Tophill Lane; and

<u>Bidders</u>	<u>Base Bid</u>	<u>Alternate No. A2**</u>	<u>Total Bid</u>
A S Con, Inc.	\$151,400.00	\$314,000.00	\$465,400.00
Phillips May Corp	\$171,115.00	\$351,250.00	\$522,365.00
C. Greenscaping LP	\$187,704.78	\$326,132.00	\$513,836.78
North Rock Construction	\$230,144.66	\$320,863.35	\$551,008.01
Henneberger Construction	\$271,777.00	\$334,522.00	\$606,299.00
Wall Construction	\$288,830.00	\$367,600.00	\$656,430.00

**Alternate No. A2 - provides for the installation of KOMPAN playground equipment.

WHEREAS, it has been determined that acceptance of the best and final offer from A S Con, Inc. for the construction of the Arapaho Park Site Improvements Project located at 7401 Tophill Lane, in an amount not to exceed \$465,400.00, 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 A S Con, Inc., approved as to form by the City Attorney, for the construction of the Arapaho Park Site Improvements Project located at 7401 Tophill Lane, in an amount not to exceed \$465,400.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$158,289.20 from the Dallas Parks Foundation in the Capital Gifts, Donation and Development Fund, Fund 0530, Department PKR, Unit W703, Revenue Code 8428.

SECTION 3. That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$158,289.20 in the Capital Gifts, Donations and Development Fund, Fund 0530, Department PKR, Unit W703, Object Code 4599.

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SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$465,400.00 to A S Con, Inc., as follows:

Park and Recreation Facilities (B) Fund Fund 1V00, Department PKR, Unit VB27, Object 4599 Activity PLGI, Program PK17VB27 Encumbrance/Contract No. PKR-2021-00016499 Commodity 91200, Vendor 261853	\$158,289.20
Capital Gifts, Donation and Development Fund Fund 0530, Department PKR, Unit W703, Object 4599 Activity PLGI, Program PKW703 Encumbrance/Contract No. PKR-2021-00016499 Commodity 91200, Vendor 261853	\$158,289.20
Equity Revitalization Capital Fund Fund 0719, Department HOU, Unit W493, Object 4599 Activity PLGI, Program HOEQ0023 Encumbrance/Contract No. PKR-2021-00016499 Commodity 91200, Vendor 261853	<u>\$148,821.60</u>
Total amount not to exceed	\$465,400.00

SECTION 5. 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 6. 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.