

May 27, 2026

WHEREAS, on December 19, 2025, twelve proposals were received for the construction of the Campbell Green Recreation Center Renovation and Expansion Project, located at 16600 Park Hill Drive, as follows:

<u>Proposer</u>	<u>Base Bid</u>	<u>Alternates No. 1,3,6,7&8</u>	<u>Total Bid</u>	<u>Rank</u>
Big Sky Construction	\$6,957,000.00	\$238,500.00	\$7,195,500.00	1
BOWA Construction	\$7,320,587.68	\$205,022.00	\$7,525,609.68	2
JC Commercial	\$6,400,000.00	\$181,875.00	\$6,581,875.00	3
Reeder General Contr.	\$7,500,000.00	\$375,000.00	\$7,875,000.00	4
SCI Construction	\$6,477,724.00	\$217,730.00	\$6,695,494.00	5
Tegrity Contractors.	\$6,997,777.00	\$229,885.00	\$7,227,662.00	6
Ratcliff Constructors	\$7,345,000.00	\$316,400.00	\$7,661,400.00	7
3i Construction Mgt	\$7,297,866.00	\$182,479.00	\$7,480,345.00	8
Talley-Riggins Const.	\$7,988,098.00	\$219,732.00	\$8,207,830.00	9
Source Builders	\$8,034,874.00	\$394,000.00	\$8,428,874.00	10
Gilbert May	\$8,567,333.00	\$445,000.00	\$9,012,333.00	11
JT Vaughn Const.	\$8,634,000.00	\$218,000.00	\$8,852,000.00	12

WHEREAS, after negotiations with Big Sky Construction (ranked no. 1) and BOWA Construction (ranked no. 2) were unsuccessful, it has been determined that the best and final offer proposal from JC Commercial, Inc. for the construction of the Campbell Green Recreation Center Renovation and Expansion Project, located at 16600 Park Hill Drive, in an amount not to exceed \$6,581,825.00, is the best value for the City of Dallas; and

WHEREAS, it is now necessary to authorize a construction services contract for the Campbell Green Recreation Center Renovation and Expansion Project, located at 16600 Park Hill Drive, to JC Commercial, Inc., best value proposer of twelve.

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 JC Commercial, Inc., approved as to form by the City Attorney, for the construction of the Campbell Green Recreation Center Renovation and Expansion Project, located at 16600 Park Hill Drive, in an amount not to exceed \$6,581,875.00.

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SECTION 2. That expenditures made pursuant to this Resolution shall be made from lawfully available funds, including the General Obligation Commercial Paper Notes Series A and B (the “Commercial Paper Notes”), as amended, and any expenditures made pursuant to this Resolution from lawfully available funds shall be reimbursed from the proceeds of the Commercial Paper Notes or from the proceeds of general obligation bonds issued by the City up to the amount of expenditures authorized by this Resolution.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$6,581,875.00 to JC Commercial, Inc., as follows:

Park and Recreation Facilities (B) Fund Fund 1Y00, Department PKR, Unit VK49, Object 4310 Activity RECC, Program PK24VK49 Encumbrance/Contract No. PKR-2026-00030199 Commodity 91200, Vendor VS0000012563	\$ 581,875.00
Park and Recreation Facilities (B) Fund Fund 1Y00, Department PKR, Unit VK50, Object 4310 Activity RECC, Program PK24VK50 Encumbrance/Contract No. PKR-2026-00030199 Commodity 91200, Vendor VS0000012563	<u>\$6,000,000.00</u>
Total amount not to exceed	\$6,581,875.00

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.