

January 22, 2025

WHEREAS, on October 25, 2024, three proposals were received for the construction of the Roland G. Parrish Park Improvements Project located at 3800 East Kiest Boulevard, as follows:

<u>Proposer</u>	<u>Base Bid</u>	<u>Alt. Nos. 1, 2 3, 4, 5, and 6**</u>	<u>Total Bid</u>	<u>Rank</u>
Joel Brown & Co. LLC dba J.B. & Co. LLC	\$ 8,205,106.00	\$965,000.00	\$ 9,170,106.00	1
Fain Group	\$ 8,794,152.00	\$276,811.00	\$ 9,070,963.00	2
Groves Elec.	\$10,264,635.00	\$706,809.00	\$10,971,444.00	3

**Alternate No. 1 - provides for artificial turf.

**Alternate No. 2 - provides for poured in place surfacing.

**Alternate No. 3 - provides for stone mow strip.

**Alternate No. 4 - provides for concrete low water.

**Alternate No. 5 - provides for permeable unit paver.

**Alternate No. 6 - provides for installation of furnishing and placing bioswale medium.

WHEREAS, it has been determined that acceptance of the best and final offer from Joel Brown & Co. LLC [dba J.B. & Co. LLC](#) for the construction of Roland G. Parrish Park Improvements Project located at 3800 East Kiest Boulevard., in an amount not to exceed \$8,008,297.25 is the best value for the City of Dallas; and

WHEREAS, it is now necessary to authorize a construction services contract for the Roland G. Parrish Park Improvements Project located at 3800 East Kiest Boulevard to Joel Brown & Co. LLC [dba J.B. & Co. LLC](#), best value proposer of three.

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 Joel Brown & Co. LLC [dba J.B. & Co. LLC](#), approved as to form by the City Attorney, for the construction of the Roland G. Parrish Park Improvements Project located at 3800 East Kiest Boulevard, in an amount not to exceed \$8,008,297.25.

SECTION 2. That the City Manager is hereby authorized to increase appropriations not to exceed \$1,001,000.00 in the Capital Gifts, Match, Donation & Development Fund, [Fund 0552, Department PKR, Unit X174, Object 4599.](#)

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$1,001,000.00 in the Capital Gifts, Match, Donation & Development Fund, Fund 0552, Department PKR, Unit X174, Revenue Code 8492.

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SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$8,008,297.25 in accordance with the terms and conditions of the contract to Joel Brown & Co. LLC [dba J.B. & Co. LLC](#), as follows:

Equity Fund
Fund 0722, Department PKR, Unit 2382, Object 4599
Activity RFSI, Program 07222382
Encumbrance/Contract No. PKR-2025-00026856
Vendor VS98529 \$4,007,297.25

Infrastructure Investment Fund
Fund 5177, Department ECO, Unit 7438, Object 4599
Activity IIFP, Program 5177PARPRK
Encumbrance/Contract No. PKR-2025-00026856
Vendor VS98529 \$3,000,000.00

Capital Gifts, Match, Donation & Development Fund
Fund 0552, Department PKR, Unit X174, Object 4599
Activity RFSI, Program 0552X174
Encumbrance/Contract No. PKR-2025-00026856
Vendor VS98529 \$1,001,000.00

Total amount not to exceed \$8,008,297.25

SECTION 5. 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.