

January 8, 2020

**WHEREAS**, the City desires to enter into a construction services contract for playing surface and irrigation system renovations of four soccer fields at Kiest Park located at 3080 South Hampton Road, Crawford Memorial Park located at 8700 Elam Road, Samuell-Garland Park located at 12200 Garland Road and Harry S. Moss Park located at 8000 Greenville Avenue with Sports Field Holdings LLC d/b/a Sports Field Solutions through the Texas Association of School Boards, in an amount not to exceed \$1,114,728.00.

**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 Sports Field Holdings LLC d/b/a Sports Field Solutions through the Texas Association of School Boards, approved as to form by the City Attorney, for playing surface and irrigation system renovations of four soccer fields at Kiest Park located at 3080 South Hampton Road, Crawford Memorial Park located at 8700 Elam Road, Samuell-Garland Park located at 12200 Garland Road and Harry S. Moss Park located at 8000 Greenville Avenue, in an amount not to exceed \$1,114,728.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,114,728.00 to Sports Field Holdings LLC d/b/a Sports Field Solutions, as follows:

Kiest Park

General Fund

Fund 0001, Department PKR, Unit 5131

Object 4599, Program PKKIESTAF

Encumbrance/Contract No. PKR-2020-00012020

Commodity 98803, Vendor 518178

\$ 259,615.00

Crawford Memorial Park

Samuell Park Expense Trust Fund

Fund 0330, Department PKR, Unit 6975

Object 4599, Program PKCRWFRDAF

Encumbrance/Contract No. PKR-2020-00012020

Commodity 98803, Vendor 518178

\$ 148,238.00

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**SECTION 2.** (continued)

Samuell-Garland Park

Samuell Park Expense Trust Fund  
Fund 0330, Department PKR, Unit 6975  
Object 4599, Program PKSAMGARAF  
Encumbrance/Contract No. PKR-2020-00012020  
Commodity 98803, Vendor 518178 \$ 406,777.00

Harry S. Moss Park

Park and Recreation Athletic Field Maintenance Fund  
Fund 0349, Department PKR, Unit 6093  
Object 4599, Program PKMOSSAF  
Encumbrance/Contract No. PKR-2020-00012020  
Commodity 98803, Vendor 518178 \$ 152,592.00

General Fund

Fund 0001, Department PKR, Unit 5010  
Object 4599, Program PKMOSSAF  
Encumbrance/Contract No. PKR-2020-00012020  
Commodity 98803, Vendor 518178 \$ 147,506.00

Total amount not to exceed \$1,114,728.00

**SECTION 3.** 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.