

January 12, 2022

**WHEREAS**, on June 18, 2021, two responsive bids were received for the construction of Kidd Springs Park Japanese Garden renovations; and

<b><u>Bidders</u></b>	<b><u>Base Bid</u></b>	<b><u>Alter. Nos. 1 &amp; 2**</u></b>	<b><u>Total Bid</u></b>
Gilbert May Inc. DBA Phillips May Corporation	\$842,333.00	\$231,437.00	\$1,073,770.00
The Fain Group, Inc.	\$907,500.00	\$210,943.00	\$1,118,443.00
**Cloudview Analytics, LLC			***Non-responsive
**C. Green Scaping, LP			***Non-responsive

\*\*Alternate No. 1 – provides for the concrete paver removal and replacement at existing walkway.

\*\*Alternate No. 2 – provides for north water feature (waterfall).

\*\*\*Cloudview Analytics, LLC was deemed non-responsive due to error in filling out their bid and alternate items.

\*\*\*C. Green Scaping, LP withdrew their bid due to lack of workforce and were therefore deemed non-responsive.

**WHEREAS**, it has been determined that acceptance of the bid from Gilbert May Inc. DBA Phillips May Corporation is the best value for the City for the construction of Kidd Springs Park Japanese Garden renovations at 700 West Canty Street, in an amount not to exceed \$1,073,770.00; and

**WHEREAS**, it is now desired for the City to authorize a construction services contract with Gilbert May Inc. DBA Phillips May Corporation, approved as to form by the City Attorney, for the construction of the Kidd Springs Park Japanese Garden renovations at 700 West Canty Street, in an amount not to exceed \$1,073,770.00.

**Now, Therefore,**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the Park and Recreation Board President and the City Manager are hereby authorized to execute a construction services contract with Gilbert May Inc. DBA Phillips May Corporation, approved as to form by the City Attorney, for the construction of the Kidd Springs Park Japanese Garden renovations at 700 West Canty Street, in an amount not to exceed \$1,073,770.00.

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**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,073,770.00 to Gilbert May Inc. DBA Phillips May Corporation from Park and Recreation Facilities (B) Fund, Fund 1V00, Department PKR, Unit VB35, Object 4599, Activity RFSI, Program PK17VB35, Commodity 91200, Encumbrance/Contract No. PKR-2021-00016987, Vendor 242277.

**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.