

January 12, 2022

WHEREAS, on November 4, 2021, the Park and Recreation Board approved a rescission of a contract award to C. Green Scaping, LP; and

<u>Bidders</u>	<u>Base Bid</u>	<u>Alter. Nos. 1 & 2**</u>	<u>Total Bid</u>
C. Green Scaping, LP	\$720,213.00	\$212,375.00	\$ 932,588.00
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

**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.

WHEREAS, it has been determined to liquidate the Bid Bond from the construction services contract with C. Green Scaping, LP, due to lack of workforce for the construction of Kidd Springs Park Japanese Garden renovations at 700 West Canty Street, in an amount of \$46,629.40; and

WHEREAS, it is now desired for the City to authorize a liquidation of the Bid Bond from the construction services contract with C. Green Scaping, LP, in the amount of \$46,629.40, for the construction of the Kidd Springs Park Japanese Garden renovations located at 700 West Canty Street for forfeiture of the Bid Bond.

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 liquidate the Bid Bond for construction from C. Green Scaping, LP, of Kidd Springs Park Japanese Garden renovations located at 700 West Canty Street, approved as to form by the City Attorney, to result in revenue in an amount of \$46,629.40.

SECTION 2. That the Chief Financial Officer is hereby authorized to liquidate the Bid Bond for construction of Kidd Springs Park Japanese Garden renovations by C. Green Scaping, LP to result in revenue in an amount of \$46,629.40 to Miscellaneous Revenue Fund, Fund 1V00, Department PKR, Unit VB35, Revenue Code 8428, Program PK17VB35.

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SECTION 3. 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 4. That this contract is designated as Contract No. PKR-2021-00016987.

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.