

September 9, 2020

WHEREAS, on May 29, 2020, the following four bids were received for the construction of playground replacements at Daniieldale Park located at 300 West Wheatland Road and Willoughby Park located at 9000 Willoughby Boulevard; and

<u>Bidders</u>	<u>Base Price</u>	<u>Alter. Nos. 2 and 8**</u>	<u>Total Price</u>
Henneberger Construction, Inc.	\$206,600.00	\$173,100.00	\$379,700.00
Northstar Construction, Inc.	\$261,875.00	\$193,600.00	\$455,475.00
AS Con, Inc.	\$216,440.00	\$205,550.00	\$467,425.00
AUI Partners, Inc.	\$275,767.00	\$152,297.00	\$428,064.00

**Alternate No. 2 – provides for the playground equipment for both parks from Playworld Systems, Inc.

**Alternate No. 8 – provides for connecting walks for Daniieldale Park.

WHEREAS, it has been determined that acceptance of the best and final offer from Henneberger Construction, Inc. for the construction of playground replacements at Daniieldale Park located at 300 West Wheatland Road, in the amount of \$200,100.00 and Willoughby Park located at 9000 Willoughby Boulevard, in the amount of \$179,600.00, for a total amount not to exceed \$379,700.00, is the best value for the City of Dallas.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to reprogram funds in an amount not to exceed \$33,782.60 from 2017 General Obligation Bond Funds originally allocated as Council District 8 Discretionary Funds for the Singing Hills Recreation Center Replacement to playground replacements at Daniieldale Park in the amount of \$5,000.00 and Willoughby Park in the amount of \$28,782.60.

SECTION 2. That the President of the Park and Recreation Board and the City Manager are hereby authorized to execute a construction contract with Henneberger Construction, Inc., approved as to form by the City Attorney, for the construction of playground replacements at Daniieldale Park located at 300 West Wheatland Road, in the amount of \$200,100.00 and Willoughby Park located at 9000 Willoughby Boulevard, in the amount of \$179,600.00, for a total amount not to exceed \$379,700.00.

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SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$379,700.00 to Henneberger Construction, Inc., as follows:

Park and Recreation Facilities (B) Fund
Fund 1V00, Department PKR, Unit VK11
Object 4599, Activity PLGI, Program PK17VK11
Encumbrance/Contract No. PKR-2020-00014065
Commodity 91200, Vendor 331939 \$175,100.00

Park and Recreation Facilities (B) Fund
Fund 1V00, Department PKR, Unit VK10
Object 4599, Activity PLGI, Program PK17VK10
Encumbrance/Contract No. PKR-2020-00014065
Commodity 91200, Vendor 331939 \$179,600.00

National Recreation and Park Association Grant Fund
Fund P141, Department PKR, Unit 5076
Object 4890, Activity PLGI, Program PK17VK11
Encumbrance/Contract No. PKR-2020-00014065
Commodity 91200, Vendor 331939 \$ 25,000.00

Total amount not to exceed \$379,700.00

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.