August 12, 2026

WHEREAS, on January 30, 2026, five bids were received for playground replacement at Bent Tree Meadow Park located at 4302 Creekmeadow Drive and Frankford Park located at 18400 Hillcrest Road, as follows:

Bent Tree Meadow Park Playground

Bidders	**Base Bid**	**Alternate Nos. B3, B4, B9, and B10****	**Total Bid**
Henneberger Construction, Inc.	$ 95,319.00	$273,100.00	$368,419.00
3i Construction Management	$170,714.00	$258,190.00	$428,904.00
CGC General Contractors, Inc.	$135,312.00	$257,833.00	$393,145.00
DL Meachum, L.P.	$253,264.00	$298,860.00	$552,124.00
Northstar Construction, LLC	$ 89,600.00	$304,800.00	$394,400.00

**Alternate B3 provides for the construction of Miracle Playground Equipment / Integral Shade.
**Alternate B4 provides for the construction of Rubberized Surface Installation (Area P1).
**Alternate B9 provides for the construction of Engineered Wood Fiber Surface Installation (Area P2).
**Alternate B10 provides for the construction of Hi-Lo Drinking Fountain W/ Jug Filler and Pet Bowl Replacement.

Frankford Park Playground

Bidders	**Base Bid**	**Alternate Nos. F3, F4, and F9****	**Total Bid**
Henneberger Construction, Inc.	$134,475.00	$252,800.00	$387,275.00
3i Construction Management	$212,847.00	$220,314.00	$433,161.00
CGC General Contractors, Inc.	$154,248.00	$219,130.00	$373,378.00
DL Meachum, L.P.	$342,786.00	$271,811.00	$614,597.00
Northstar Construction, LLC	$108,250.00	$276,100.00	$384,350.00

**Alternate F3 provides for the construction of Miracle Playground Equipment / Integral Shade.
**Alternate F4 provides for the construction of Rubberized Surface Installation (Area P1).
**Alternate F9 provides for the construction of Engineered Wood Fiber Surface Installation (Area P2).

**Alternate B3 provides for the construction of Miracle Playground Equipment / Integral Shade.
**Alternate B4 provides for the construction of Rubberized Surface Installation (Area P1).
**Alternate B9 provides for the construction of Engineered Wood Fiber Surface Installation (Area P2).
**Alternate B10 provides for the construction of Hi-Lo Drinking Fountain W/ Jug Filler and Pet Bowl Replacement.
**Alternate F3 provides for the construction of Miracle Playground Equipment / Integral Shade.
**Alternate F4 provides for the construction of Rubberized Surface Installation (Area P1).
**Alternate F9 provides for the construction of Engineered Wood Fiber Surface Installation (Area P2).

WHEREAS, it has been determined that acceptance of the bid from Henneberger Construction, Inc. for a construction services contract for playground replacement at Bent Tree Meadow Park located at 4302 Creekmeadow Drive for a Base Bid amount of $95,319.00 with Alternate Nos. B3, B4, B9, and B10 in the amount of $273,100.00, with a total bid amount of $368,419.00 and Frankford Park located at 18400 Hillcrest Road with a Base Bid amount of $134,475.00 with Alternate Nos. F3, F4. And F9 in the amount of $252,800.00, with a total bid amount of $387,275.00, total not to exceed $755,694.00, 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 President of the Park and Recreation Board and the City Manager are hereby authorized to execute a construction services contract with Henneberger Construction, Inc., approved as to form by the City Attorney, for playground replacement at Bent Tree Meadow Park located at 4302 Creekmeadow Drive in an amount not to exceed $368,419.00 and Frankford Park located at 18400 Hillcrest Road in an amount not to exceed $387,275.00, total not to exceed $755,694.00.

SECTION 2. That expenditures made pursuant to this Resolution shall be made from lawfully available funds, including the General Obligation Commercial Paper Notes Series A and B (the "Commercial Paper Notes"), as amended, and any expenditures made pursuant to this Resolution from lawfully available funds shall be reimbursed from the proceeds of the Commercial Paper Notes or from the proceeds of general obligation bonds issued by the City up to the amount of expenditures authorized by this Resolution.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $755,694.00 to Henneberger Construction, Inc., as follows:

2017 Bond Fund Park and Recreation Facilities (B) Fund 1V00, Department PKR, Unit W940, Object 4599 Activity PLGI, Program PK17W940 Encumbrance/Contract No. PKR-2026-00030544 Commodity 91200, Vendor 331939	$174,355.00
2024 Bond Fund Park and Recreation Facilities (B) Fund 1Y00, Department PKR, Unit YK01, Object 4599 Activity PLGI, Program PK24YK01 Encumbrance/Contract No. PKR-2026-00030544 Commodity 91200, Vendor 331939	$194,064.00
2017 Bond Fund Park and Recreation Facilities (B) Fund 1V00, Department PKR, Unit W942, Object 4599 Activity PLGI, Program PK17W942 Encumbrance/Contract No. PKR-2026-00030544 Commodity 91200, Vendor 331939	$129,175.00
2024 Bond Fund Park and Recreation Facilities (B) Fund 1Y00, Department PKR, Unit YK16, Object 4599 Activity PLGI, Program PK24YK16 Encumbrance/Contract No. PKR-2026-00030544 Commodity 91200, Vendor 331939	$258,100.00
Total amount not to exceed	$755,694.00

SECTION 4. 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.