

**09-1495**

June 10, 2009

**WHEREAS**, on May 14, 2009, eight proposals were received for the construction of an off-leash dog park and leisure trail at Wagging Tail Park located at 5841 Keller Springs Road; and

<u>Proposers</u>	<u>Base Bid</u>	<u>Alter. Nos. 1,2,3, 4,5,6,7,8,9,10,11, 12,13, 14 &amp; 15**</u>	<u>Total Bid</u>	<u>Scores</u>
Wall Enterprises	\$324,790.00	\$394,012.50	\$718,802.50	2475.00
Texas Standard Construction, Ltd.	\$369,000.00	\$514,603.10	\$883,601.10	2375.77
Mart, Inc.	\$365,000.00	\$482,940.00	\$847,940.00	2008.79
Parkscape Construction, Inc.	\$367,443.00	\$534,861.37	\$902,305.27	1973.43
Cottonwood Creek Construction, LLC	\$367,308.00	\$395,227.88	\$762,535.88	1652.23
Henneberger Construction, Inc.				***Withdraw
A S Con, Inc.				***Non-responsive
MACVal Associates, LLC				***Non-responsive

\*\*Alternate No. 1 - provides for observation deck.

\*\*Alternate No. 2 - provides for metal dog silhouettes at entry fencing for large and small dogs.

\*\*Alternate No. 3 - provides for impressions of dog silhouettes recessed into sidewalks.

\*\*Alternate No. 4 - provides for drinking fountains.

\*\*Alternate No. 5 - provides for Oklahoma stone in berm.

\*\*Alternate No. 6 - provides for stone retaining walls.

\*\*Alternate No. 7 - provides for seating walls.

\*\*Alternate No. 8 - provides for benches.

\*\*Alternate No. 9 - provides for litter receptacles.

\*\*Alternate No. 10 - provides for pet refuse receptacles.

\*\*Alternate No. 11 - provides for landscaping and irrigation system.

\*\*Alternate No. 12 - provides for concrete sidewalk.

\*\*Alternate No. 13 - provides for cost difference for "Wet Kiln" concrete containing Portland Cement.

\*\*Alternate No. 14 - provides for site cleanup and rough grading.

\*\*Alternate No. 15 - provides for Storm Water Pollution Prevention Plan.

\*\*\*Henneberger Construction withdrew their bid due to calculation error during the bid proposal preparation for this project.

\*\*\*A S Con, Inc. was deemed non-responsive for not utilizing the revised bid proposal issued by Addendum No. 2.

\*\*\*MACVal Associates, LLC was deemed non-responsive for not following instructions in the preparation of the bid proposal.

**WHEREAS**, it has been determined that acceptance of the final and best offer from Wall Enterprises, in an amount not to exceed \$718,802.50 is the best value for the City of Dallas.

**Now, Therefore,**

**BE IT RESOLVED BY THE PARK AND RECREATION BOARD AND THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the 2006 Bond Funds originally allocates as indicated below be reprogrammed for Wagging Tail Park as approved by the Park and Recreation Board.

<u>Project</u>	<u>Program Allocation</u>	<u>Revised Allocation</u>	<u>Unit</u>
Salado Park	\$170,592	\$0	T267
Frankford Park	\$170,592	\$0	T138

**SECTION 2.** That the City Manager is hereby authorized to enter into a contract with Wall Enterprises for the construction of an off-leash dog park and leisure trail at Wagging Tail Park, best value for the City of Dallas.

**SECTION 3.** That the President of the Park and Recreation Board and the City Manager be authorized to execute a contract with Wall Enterprises, after approval as to form by the City Attorney's Office.

**SECTION 4.** That the City Controller be and is hereby authorized to pay the amount of \$718,802.50 to Wall Enterprises, as follows:

(2006) Park and Recreation Facilities Improvement Fund 6T00, Department PKR, Unit T191, Object 4599, Activity RFSI, Program PK03K192, CT-PKR09019098, Commodity 91200, Vendor 256424	\$112,275.00
(2006) Park and Recreation Facilities Improvement Fund 7T00, Department PKR, Unit T191, Object 4599, Activity RFSI, Program PK03K192, CT-PKR09019098, Commodity 91200, Vendor 256424	\$198,500.00
(2006) Park and Recreation Facilities Improvement Fund 8T00, Department PKR, Unit T191, Object 4599, Activity RFSI, Program PK03K192, CT-PKR09019098, Commodity 91200, Vendor 256424	\$357,943.65

**SECTION 4.** (Continued)

(2003) Neighborhood Park and Recreation Facilities Fund 6R05, Department PKR, Unit K192, Object 4599, Activity COPK, Program PK03K192, CT-PKR09019098, Commodity 91200, Vendor 256424	\$21,317.00
(2003) Neighborhood Park and Recreation Facilities Fund 3R05, Department PKR, Unit K192, Object 4599, Activity COPK, Program PK03K192, CT-PKR09019098, Commodity 91200, Vendor 256424	\$4,394.00
(2003) Neighborhood Park and Recreation Facilities Fund 4R05, Department PKR, Unit K192, Object 4599, Activity COPK, Program PK03K192, CT-PKR09019098, Commodity 91200, Vendor 256424	\$22,500.00
(2003) Neighborhood Park and Recreation Facilities Fund 5R05, Department PKR, Unit K192, Object 4599, Activity COPK, Program PK03K192, CT-PKR09019098, Commodity 91200, Vendor 256424	<u>\$1,872.85</u>
Total amount not to exceed	\$718,802.50

**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.

APPROVED BY  
CITY COUNCIL

JUN 10 2009

  
City Secretary